


F
44
W92
2002

TOWN OF NOTTINGHAM Annual Report 2002



Remember when....?



Digitized by the Internet Archive
in 2012 with funding from
Boston Library Consortium Member Libraries

<http://archive.org/details/annualreportofto2002nott>

1092
2002

ANNUAL REPORT OF THE TOWN OF NOTTINGHAM, NH
For The Year Ending December 31, 2002

INDEX OF REPORTS

SECTION I
Town Information

Elected & Appointed Officials/ Boards/ Committees	1-2
Office Hours and Phone Numbers	3-5
Bradley's Rules of Procedure	6
Town Warrant 2003	Colored Insert
Town Budget 2003	Colored Insert
Minutes of Town Meeting 2002	7-20
2002 Tax Rate Calculation	21-22
Equalized Ratio Assessment	23
2002 MS-1	24-28
Report of the Auditors	29-31
Schedule of Town Property	32
Payroll Breakdown	33-34
Vendor Breakdown	35-39
Report of the Tax Collector	40-42
Report of the Town Treasurer	43-49
Report of the Trustees of the Trust Funds	50-55
Report of the Board of Selectmen	56
Report of the Chief of Police	57-58
Report of the D.A.R.E. Program	59
Report of the Volunteer Fire/Rescue Department	60-64
Report of the Highway Department	65
Report of the Recreation Department	66-68
Report of the Building Inspector	69-70
Report of the Health Officer	71
Report of the Historical Society	72-74
Report of the Planning Board	75
Report of the Blaisdell Memorial Library	76
Report of the Nottingham Food Pantry	77
Report of the Conservation Commission	78
Report of the Cemetery Trustees	79
Report of the Nottingham Theater Project	80-82
Reports of Social Service Agencies	83-86

SECTION II
Nottingham School District

School District Officers	Colored Insert
School Warrant 2003	Colored Insert
Proposed School Budget 2003	Colored Insert
Superintendent's Report	87
Special Education Expenses/SAU District Share Cost	88
Class Size Reduction Report	89
Principal and Teacher's Salaries	90
Minutes of the Deliberative Session – February 9, 2002	91-97
Minutes of the Deliberative Session – May 16, 2002	98-102
Report of the School District Treasurer	103
Report of the Bookkeeper	104-118
Report of Department of Revenue	119
Report of the Auditors	120-122
Report of the Principal's Office	123-124
Report of the School Board	125
Enrollment Breakdown	126
2002 Graduates	127

SECTION III
Vital Statistics

Births	128
Marriages	129
Deaths	130

ELECTED & APPOINTED OFFICIALS & BOARDS
For the Year Ending December 31, 2002

	Term expires		Term expires
Selectmen		Tax Collector	
Heidi C. Seaverns	2003	Bill Garnett	2002
Mary L. Bonser	2004		
Jonathan P. Caron	2005	Town Clerk	
		Jean Eichorn	2003
Administrative Assistant		Trustee of the Trust Funds	
Charles A. Brown		William Netishen	
Town Treasurer		Brad P. Batchelder, Jr.	2004
Lisa J. Stevens	2005	Ann Friend	2005
Supervisors of the Checklist		Moderator	
Laura Clement	2004	Terry Bonser	2004
Kathleen Bowse	2006		
Janice Lyle	2008	Cemetery Trustees	
Library Trustees		Dorothy Nazarian	2003
Priscilla Johnson	2003	Peggy Ranstrom	2004
Laurie Legard	2004	Joseph Unwin	2005
Jo-Ann Albert	2005	Deputy Tax Collector	
Police Chief		Betsy Warrington	
Philip English		Deputy Town Clerk	
Fire Chief		Pam Twombly	
Gary Chase		Deputy Treasurer	
Road Agent		Mary Crockett	
John T. Fernald, Jr.		Animal Control Officer	
Forest Fire Warden		Tim Witham	
Gary Chase		Librarian	
Building Inspector		Rhoda Capron	
Christopher Smith		Assistant Librarian	
Health Officer		Pat Vachon	
Mike Kennard			

	Term expires	
Budget Committee		Police Department
Bill Kyle (Chair)	2003	Philip English, Chief
Chester Batchelder	2003	Gunnar Foss
Gail Powell	2003	Brian Spagna
Judith Doughty	2004	Ross Oberlin
Philip Fernald	2004	Amy Rodier
Ara Nazarian	2004	Betty Olsson – Secretary
Gary Chase	2005	
John Decker	2005	Fire Department/Rescue
Michael Koester	2005	Gary Chase, Chief
Terry Bonser-School Board Rep		Richard Joy, Deputy Chief
Mary Bonser-Selectmen Rep		Jay Starr
		John Trumbull
Planning Board		Gary Kustra
Earle Rourke (Chair)	2003	Dennis Tuttle, Sr.
Judith Thibault (Vice-Chair)	2003	Wayne Fortin
Dave Smith	2003	Ian Rollins
Kay Kyle	2004	Michael Kennard
Skip Seaverns	2005	Heidi Carlson
Rolfe Voltaire	2005	Ed Pigott
Kathleen Bowse - Alternate		John Fernald
Jon Caron -Selectman Rep		Grace Russell
Amy Stanton – Secretary		Daniel Elliott
		Nelson Thibault
Zoning Board of Adjustment		Jack Myers
Douglas Lieb (Chair)		Jaye Vilchock
Dorothy Nazarian		Gunnar Foss
Earle Rourke		Brian Spagna
Joseph Walsh		Robert Buelte
Richard Lee		Beverly Spina
Jim Howard		Judith Thibault
Amy Stanton – Alternate/Secretary		Jennifer Beierle
		James O'Brien
Conservation Commission		Keith Evans
Mark West (Chair)		
Ann Friend		
Sam Demeritt		
Deb Ames Kimball		
Jay Michael		
Susan Mooney		
Michael Page		

OFFICE HOURS AND PHONE NUMBERS

*****EMERGENCY DIAL 911*****

Fire/Rescue Department

PO Box 68
Nottingham, NH 03290
Office Hours Monday-Friday 7:30am-3:30pm
Burn Permits issued during these hours and
also on Saturdays & Sundays between 4-5pm

Chief Gary Chase

EMERGENCY 911

Business 679-5666

Facsimile 679-1271

Police Department

PO Box 265
Nottingham, NH 03290
Office Hours
Monday-Friday 8:30am-3:30pm

Chief Philip English

EMERGENCY 911

Business 679-1506

Facsimile 679-1504

Selectmen's Office

PO Box 114
Nottingham, NH 03290
Office Hours
Monday-Thursday 8:30am- 3:30pm

Administrative Assistant Charlie Brown

Office 679-5022

Facsimile 679-1013

Friday 8:30am-12:00 noon

Blaisdell Memorial Library

PO Box 115
Nottingham, NH 03290
Hours of Operation
Monday
Tuesday & Thursday
Wednesday
Friday
Saturday
Sunday

Librarian Rhoda Capron
679-8484

2:00pm to 9:00pm

10:00am to 5:00pm

10:00am to 9:00pm

10:00am to 4:00pm

9:00am to 1:00pm

1:00am to 4:00pm

Town Clerk

PO Box 114
Nottingham, NH 03290
Office Hours
Monday & Wednesday
Thursday & Saturday
Tuesday

Jean Eichorn

Deputy, Pam Twombly
679-9598

4:00pm to 8:00pm

9:00pm to 1:00pm

1:00pm to 5:00pm

Tax Collector
PO Box 150
West Nottingham, NH 03291
Office Hours

Wednesday
Thursday & Saturday

Bill Garnett
Betsy Warrington, Deputy
679-1630

7:00pm to 9:00pm
9:00am to 12 noon

Building Inspector
PO Box 114
Nottingham, NH 03290
Office Hours

Monday
Tuesday
Wednesday
Thursday
Friday
Every other Saturday

Christopher Smith
679-9597

9:00am to 2:00pm
8:00am to 1:00pm
12:00pm to 7:00pm
2:00pm to 6:00pm
By appointment only
9:00pm to 1:00pm

Recycling Center
PO Box 114
Nottingham, NH 03290
Hours of Operation

Tuesday
Wednesday
Thursday
Friday
Saturday

942-5171

11:00am to 7:00pm
9:00am to 5:00pm
9:00am to 5:00pm
9:00am to 5:00pm
9:00am to 5:00pm

Planning Board
PO Box 114
Nottingham, NH 03290
Office Hours

Saturday

Meetings - 2nd & 4th Wednesday of the month

Secretary, Amy Stanton
679-9597

9:00am to 1:00pm

Zoning Board of Adjustment
PO Box 114
Nottingham, NH 03290
Office Hours

Saturday

Public Hearings as needed

Secretary, Amy Stanton
679-9597

9:00am to 1:00pm

Recreation Department

PO Box 114

Nottingham, NH 03290

Office Hours

Monday, Wednesday & Thursday

Director, Grace Russell

Assistant Director, Janet Horvath

679-3435

8:30am to 11:30am

Budget Committee

PO Box 114

Nottingham, NH 03290

Meetings posted at Town Office

679-5022

Historical Society

PO Box 241

Nottingham, NH 03290

President, Duke Delp

679-5739

RULES OF PROCEDURE FOR NOTTINGHAM TOWN MEETING

1. No person may speak during the meeting without permission of the moderator and must speak through the moderator.
2. There must be a motion and a second on the floor for each article.
3. A reasonable amount of relevant and non-repetitious debate will be allowed.
4. Any amendment to a motion must be submitted to the moderator in writing prior to a vote being taken on the amendment.
5. The moderator will insure that the contents of all motions and amendments are fully understood. Please do not hesitate to ask the moderator if what you are voting on is not clearly understood.
6. Voting will be by:
 - A. Voter Cards.
 1. You must be seated for the ballot clerks to count your vote.
 - B. Secret Ballot requirements:
 1. The signatures of five (5) registered voters if requested prior to a vote.
 2. That seven (7) registered voters stand and request a secret ballot after vote.
7. All votes are subject to reconsideration during the meeting, unless a motion to invoke RSA 40:10 is voted in the affirmative regarding that article.
8. Any other question may be decided by moderator but is always subject to over-rule of a majority of the registered voters present.
9. Results of all votes will be announced by the moderator.

Terry Bonser
Town Moderator



WARRANT
&
BUDGET

of the
TOWN OF NOTTINGHAM
NEW HAMPSHIRE

2003

NOTES

Special thanks to Charles A. Brown for the cover photo

**TOWN OF NOTTINGHAM
STATE OF NEW HAMPSHIRE
2003**

To the inhabitants of the Town of Nottingham in the County of Rockingham in said State,
qualified to vote in Town Affairs:

**YOU ARE HEREBY NOTIFIED TO MEET AT THE NOTTINGHAM COMMUNITY
CENTER IN SAID NOTTINGHAM ON TUESDAY THE 11TH DAY OF MARCH 2003
NEXT AT 8:00 O' CLOCK IN THE FORENOON TO ACT UPON THE
FOLLOWING SUBJECTS;**

Articles #1, #2, #3 & #4 will be acted upon on Tuesday March 11, 2003 at the Nottingham Community Center from 8:00AM to 7:00PM.

Articles #5 through #25 will be acted upon on Saturday March 15, 2003 at the Nottingham Elementary School at 10:00AM.

Article #1: To choose by ballot all necessary Town Officers for the ensuing year.

Article #2: Are you in favor of the adoption of Amendment No. I, submitted by petition, for the Nottingham Zoning Ordinance as follows:

To add the following to Article III (Impact Control) after the first paragraph of the current ordinance, beginning on page 6:

There shall be no approval for the construction or operation of any water bottling, fruit juice processing, soft drink processing or alcoholic beverage processing facility in Nottingham without the approval of the voters of the Town at a regularly scheduled Town Meeting. Further, no water extracted within the boundaries of the Town of Nottingham shall be transported outside of the Town for commercial purposes by truck, rail, pipeline or any other means. (By Petition)

NOT RECOMMENDED BY THE PLANNING BOARD

Article #3: Are you in favor of the adoption of Amendment No. 2, submitted by petition, for the Nottingham Zoning Ordinance as follows:

To add the following to Article VIII (Aquifer Conservation District) Section A, beginning on page 29:

Private wells are the sole source of drinking water in Nottingham. Local aquifers supply this water. Sustainability of this natural resource is paramount to maintaining the quality of life that currently exists. Our most precious natural resource, water, is threatened by ever increasing demands on water usage from continued development as our Town population increases by both

residences and businesses. Without adequate recharge, this water supply would be in danger of being depleted. Therefore, to maintain sustainability of the aquifers and to maintain environmentally sound practices that will ensure the current and future needs of our citizens, extraction of groundwater where the methods used in the extraction do not allow for adequate recharge will not be permitted. (By Petition)

RECOMMENDED BY THE PLANNING BOARD

Article #4: Shall we permit the public library to retain all money it receives from its income-generating equipment to be used for general repairs and upgrading and for the purchase of books, supplies and income-generating equipment?

Article #5: To see if the Town will vote to raise and appropriate the sum of \$480,000.00 for the purpose of preparing plans and specifications and for the construction of the closure of the Nottingham Landfill that will qualify the Town for federal and state funds such sum to be raised by the issuance of serial bonds and notes not to exceed \$480,000.00 under and in compliance with provisions of the Municipal Finance Act (NH RSA 33:1 et seq., as amended) and to authorize the Selectmen to issue and negotiate such bonds or notes to determine the rate of interest thereon, and to take such actions as may be necessary to effect the issuance, negotiation, sale, and delivery of such bonds or notes as shall be in the best interest of the Town of Nottingham, in addition to participation in the State Revolving Fund (SRF) RSA 486.14 established for this purpose, and to allow the Selectmen to expend such monies as become available from the federal and state governments and pass any vote relating thereto. Any income derived from temporary investment of the bond proceeds shall be returned to the General Fund. (2/3 Ballot Vote Required) The Board of Selectmen and the Budget Committee recommend this appropriation.

Article#6: To see if the Town will vote to authorize the Selectmen to enter into a lease/purchase agreement in the amount of \$29,640.80 payable over a four year term at a rate of \$7,410.20 per year to purchase a utility vehicle for the Fire/Rescue Department, and to raise and appropriate the sum of \$7,410.20 for the first year's payment for that purpose. (2/3 Ballot vote Required) The Board of Selectmen recommends this appropriation. The Budget Committee does not recommend this appropriation.

Article #7: Shall we modify the elderly exemptions from property tax in the Town of Nottingham, based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age to 75 years, \$43,750.00; for a person 75 years up to 80 years, \$62,500.00; for a person 80 years of age or older, \$81,250.00. To qualify, the person must be a New Hampshire resident for at least 5 years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of less than \$23,000.00 or if married, a combined net income of less than \$33,000.00; and own assets not in excess of \$62,500.00 excluding the value of the

person's residence. (Majority Ballot Vote Required) The Board of Selectmen and the Budget Committee recommend this appropriation.

Article #8: Shall we modify an exemption for the disabled? The exemption, based on assessed property value shall be \$50,000.00. To qualify, the person must have been a New Hampshire resident for at least 5 year and own and occupy real estate individually or jointly, or if the real estate is owned by a spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$15,000.00 or, if married, a combined net income of not more than \$22,500.00; and own net assets not in excess of \$62,500.00 excluding the value of the person's residence. (Majority Ballot Vote Required) The Board of Selectmen and the Budget Committee recommend this appropriation.

Article #9: To see if the Town will vote to raise and appropriate the sum of \$2,195,857.00 which represents the Municipal Operating Budget. Said sum does not include special or individual articles addressed. (Majority Vote Required) The Board of Selectmen does not recommend this appropriation. The Budget Committee recommends this appropriation.

Article #10: To see if the Town will vote to raise and appropriate the sum of \$95,000.00 for highway construction and reconstruction of Garland/Merry Hill Roads. This is a non-lapsing appropriation per RSA 32:7,VI and will not lapse until the work is complete or not later than one year after the end of the 2004 fiscal year, whichever occurs earlier. (Majority Vote Required) The Board of Selectmen and the Budget Committee recommend this appropriation.

Article #11: To see if the Town will vote to raise and appropriate the sum of \$50,000.00 for the purpose of replacing the existing diesel & gasoline tanks at the highway garage. (Majority Vote Required) The Board of Selectmen and the Budget Committee recommend this appropriation.

Article #12: To see if the Town will vote to raise and appropriate the sum of \$30,000.00 to be added to the Capital Reserve Fund previously established for the purpose of purchasing a truck for the Highway Department. (Majority Vote Required) The Board of Selectmen and the Budget Committee recommend this appropriation.

Article #13: To see if the Town will vote to raise and appropriate the sum of \$25,000.00 to be used for a point system stipend for all Fire-Rescue Volunteers. (Majority Vote Required) The Board of Selectmen and the Budget Committee recommend this appropriation

Article #14: To see if the Town will vote to raise and appropriate the sum of \$15,000.00 to be added to the Fire Station Capital Reserve Fund previously established for the construction of a sub station. (Majority Vote Required) The Board of Selectmen and the Budget Committee recommend this appropriation.

Article #15: To see if the Town will vote to raise and appropriate the sum of \$111,270.00 for the purpose of purchasing a new ambulance and to authorize the withdrawal of \$75,000.00 from the Ambulance/Equipment replacement fund created for this purpose and to further authorize the

withdrawal of \$36,270.00 from the 2002 Unreserved Fund Balance.(Majority Vote Required)
The Board of Selectmen and the Budget Committee recommend this appropriation.

Article #16: To see if the Town will vote to raise and appropriate the sum of \$23,244.00 in support of the following Social Service Agencies:

Rockingham Community Action	\$4,682.00
Rochester/Rural District VNA & Hospice	\$3,702.00
Lamprey Health Care	\$3,045.00
Richie McFarland Children's Center	\$2,475.00
Area Home Care & Family Services	\$1,400.00
A Safe Place	\$1,375.00
Child & Family Services	\$1,000.00
Child Advocacy Center	\$1,000.00
Seacoast Mental Health	\$1,000.00
Seacoast Big Brothers Big Sisters	\$810.00
Seacoast Hospice	\$750.00
Sexual Assault & Support Services	\$700.00
Aids Response Seacoast	\$525.00
Victims Inc.	\$300.00
Rockingham Nutrition & Meals on Wheels Program	\$380.00
Retired & Senior Volunteer Program	\$100.00
TOTAL	\$23,244.00

(Majority Vote Required) The Board of Selectmen and the Budget Committee recommend this appropriation.

Article #17: To see if the Town will vote to raise and appropriate the sum of \$6,000.00 for the purpose of broadcasting meetings from the Community Center on the Town's cable TV channel. (Majority Vote Required) The Board of Selectmen and the Budget Committee recommend this appropriation.

Article #18: To see if the Voters of Nottingham will vote to require that the Board of Selectmen televise, live on cable, all Board of Selectmen meetings starting on April 1, 2003; including the appropriation of funds necessary for such telecast, but not to exceed the sum of two thousand dollars (\$2,000.00) per year; and, that the meetings shall be held at the Media Center of The Nottingham School effective April 1, 2003 until such time as the town offices are capable of cable cast. (By Petition) (Majority Vote Required) The Board of Selectmen and the Budget Committee do not recommend this appropriation.

Article #19: To see if the Voters of Nottingham will vote to require that the Budget Committee televise, live on cable, all Budget Committee meetings starting on April 1, 2003; including the appropriation of funds necessary for such telecast, but not to exceed the sum of two thousand dollars (\$2,000.00) per year; and, that the meetings shall be held at the Media Center of the

Nottingham School effective April 1, 2003 until such time as the town offices are capable of cable cast. (By Petition) (Majority Vote Required) The Board of Selectmen and the Budget Committee do not recommend this appropriation.

Article #20: To see if the town will vote to appropriate 100% of revenues collected pursuant to RSA 79-A (Land Use Change Tax) to be deposited into the Town's Conservation Fund in accordance with RSA 36-A:5,III, as authorized by RSA 79-A: 25 II. This authority will remain in effect until rescinded. (Majority Vote Required) The Board of Selectmen recommends this appropriation. The Budget Committee does not recommend this appropriation.

Article #21: To see if the Town of Nottingham will accept Fox Run Road in Nottingham, NH as a Town Road. (Majority Vote Required) (By Petition)

Article #22: To see if the Town will vote to pass a non-binding resolution as stated below. Whereas, New Hampshire residents pay the 12th highest cost for insurance in the country; and Whereas, the cost of health insurance premiums for families has increased by 45% over the past three years; and Whereas, 100,000 New Hampshire residents have no health coverage and 77% of them have a full-time worker at home; and Whereas, due to these rising costs almost half of New Hampshire's small businesses now cannot afford health coverage for their employees, therefore be it resolved that we, the citizens of Nottingham, New Hampshire, call on our elected officials from all levels of government, and those seeking office, to work with consumers, businesses, and health care providers to ensure that:

- Everyone, including the self-employed, unemployed, un- and underinsured, and small business owners, has access to an affordable basic health plan similar to what federal employees receive;
- Everyone, including employers, consumers, and the state, local and federal government makes a responsible and fair contribution to finance the health care system;
- Everyone receives high quality care that is cost efficient and medically effective; and
- That these efforts help control the skyrocketing cost of health care. (By Petition)

Article #23: To see if the Town will vote to accept the following as a Class V public highway:

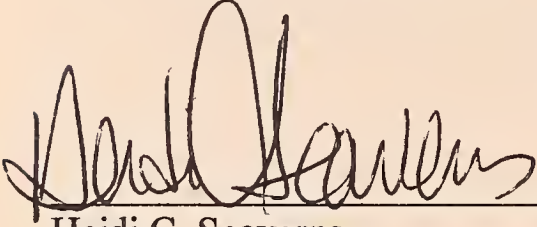
All of the land which lies between the existing right of way of said Freeman Hall and Kennard Roads and a right of way line lying twenty-five feet (25') southerly of said Freeman Hall Road and westerly of said Kennard Road from the center of the existing right of ways of variable widths as noted on plan entitled "Subdivision Plot land of John M. & James D. Tuttle" prepared by FWS Land Surveying PLLC dated September 22, 2001.

Article #24: To see if the Town will vote to accept the following as a Class V public highway.

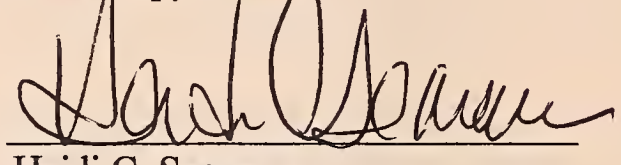
A certain parcel of land situated on the southwesterly side of Garland Road in Nottingham, Rockingham County, New Hampshire, being shown on a plan entitled "Subdivision Plan Map 14, Lot 11 Garland Road, Nottingham" dated 8/28/02" prepared by Douglas Wollmar, Licensed land surveyor, to be recorded. Said parcel contains 4325 square feet of land, more or less, according to said plan. Said premises are conveyed to the Town of Nottingham as a dedicated extension to the Town's right of way and is dedicated to public use.

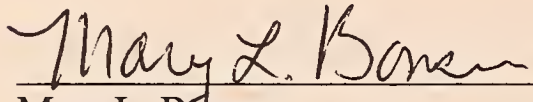
Article #25: To transact any other business which may legally come before this meeting.

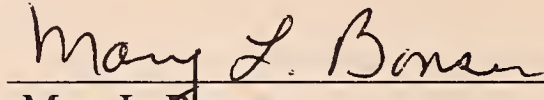
Given under our hands and seal this *Thirteenth day of February* in the Year of Our Lord Two Thousand and Three.

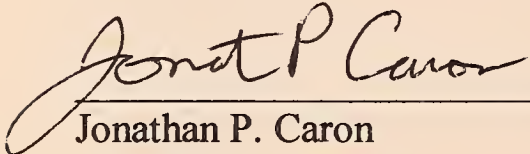

Heidi C. Seaverns

A True Copy Attest:


Heidi C. Seaverns


Mary L. Bonser


Mary L. Bonser


Jonathan P. Caron


Jonathan P. Caron

BUDGET OF THE TOWN/CITY

OF: NOTTINGHAM

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2003 to December 31, 2003

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below.

This is to certify that this budget was posted with the warrant on the (date) FEBRUARY 18, 2003

BUDGET COMMITTEE

Please sign in ink.

Philip Chomale
Gary E. Chomale
Robert J. Chomale
John E. Chomale
Mary Bonser
T

John M. Mearns
Mark Powell
William F. Felt
Edward J. Hughes
John M. Mearns
Tom Mearns

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL FINANCE BUREAU
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

1

2

3

4

5

6

7

8

9

PURPOSE OF APPROPRIATIONS
(RSA 32:3 V)

ACCT #

Appropriations
Prior Year As
Approved by DRAActual
Expenditures
Prior YearSELECTMEN'S APPROPRIATIONS
Ensuing Fiscal Year
(RECOMMENDED)

(NOT RECOMMENDED)

BUDGET COMMITTEE'S APPROPRIATIONS
Ensuing Fiscal Year
RECOMMENDED

NOT RECOMMENDED

GENERAL GOVERNMENT

4130-4139	Executive		85100.	84865.63	145540.		125540.	20000.
4140-4149	Election, Reg. & Vital Statistics		46544.	34844.96	44985.		44985.	
4150-4151	Financial Administration		68481.	65006.17	72780.		72780.	
4152	Revaluation of Property		18950.	18950.00	33325.		33325.	
4153	Legal Expense		20000.	96315.63	103700.		103700.	
4155-4159	Personnel Administration		205382.	190969.66	232297.		232297.	
4191-4193	Planning & Zoning		13800.	11931.99	16350.		16350.	
4194	General Government Buildings		73800.	63593.03	113090.		106590.	6500.
4195	Cemeteries		11329.	8276.43	10000.		10000.	
4196	Insurance		48000.	35458.71	46000.		43000.	3000.
4197	Advertising & Regional Assoc.		2965.	2965.00	3514.		3514.	
4199	Other General Government	15	25000.	22300.00				

PUBLIC SAFETY

4210-4214	Police		329774.	313033.41	372237.		371237.	1000.
4215-4219	Ambulance	6&7	34478.	34426.80				
4220-4229	Fire		143376.	146462.66	179117.		179117.	
4240-4249	Building Inspection		36890.	37029.16	44858.		44858.	
4290-4298	Emergency Management							
4299	FIRE TRUCK / DEFIB Other (Including Communications)	4&9	46873.	45124.00				

AIRPORT/AVIATION CENTER

4301-4309	Airport Operations							
-----------	--------------------	--	--	--	--	--	--	--

HIGHWAYS & STREETS

4311	Administration	12	45000.	42595.00				
4312	Highways & Streets		271411.	284874.14	296801.		295301.	1500.
4313	Bridges	13.	60000.	31750.19				

1 2 3 4 5 6 7 8 9

PURPOSE OF APPROPRIATIONS (RSA 32-3,V)			Appropriations Prior Year As Approved by DRA		Actual Expenditures Prior Year		SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED) (NOT RECOMMENDED)		BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED NOT RECOMMENDED	
ACCT.#		Warr. Art.#	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
HIGHWAYS & STREETS cont.										
4316	Street Lighting HCR	10,	95000.		95000.00	95000.		95000.		
4319	Other SHIM & SEALCOAT		80000.		80000.00	80000.		80000.		20000.
SANITATION										
4321	Administration		144456.		134305.94	199421.		199421.		
4323	LANDFILL PERMIT Solid Waste Collection	14	50000.		23650.80					
4324	Solid Waste Disposal									
4325	Solid Waste Clean-up									
4326-4329	Sewage Coll. & Disposal & Other									
WATER DISTRIBUTION & TREATMENT										
4331	Administration									
4332	Water Services									
4335-4339	Water Treatment, Conserv. & Other									
ELECTRIC										
4351-4352	Admin. and Generation									
4353	Purchase Costs									
4354	Electric Equipment Maintenance									
4359	Other Electric Costs									
HEALTH/WELFARE										
4411	Administration		600.		542.95	690.		690.		
4414	Pest Control		4000.		4110.52	4075.		4075.		
4415-4419	Health Agencies & Hosp. & Other									
4441-4442	Administration & Direct Assist.		5000.		1676.06	9550.		9550.		
4444	Intergovernmental Welfare Pymnts									
4445-4449	Vendor Payments & Other	16,	21924.		21924.00	23244.		23244.		23244.

1

2

3

4

5

6

7

8

9

PURPOSE OF APPROPRIATIONS
(RSA 32:3 V)

ACCT.#

Appropriations
Prior Year As
Approved by DRAActual
Expenditures
Prior Year

(RECOMMENDED)

SELECTMEN'S APPROPRIATIONS
Ensuing Fiscal Year

(NOT RECOMMENDED)

BUDGET COMMITTEE'S APPROPRIATIONS
Ensuing Fiscal Year

RECOMMENDED NOT RECOMMENDED

CULTURE & RECREATION

4520-4529	Parks & Recreation		40335.	28996.27	40113.		40113.		XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
4550-4559	Library		72571.	70898.36	79156.		79156.					
4583	Patriotic Purposes											
4589	Other Culture & Recreation											

CONSERVATION

4611-4612	Admin. & Purch. of Nat. Resources		1435.	851.65	1045.		1045.		XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
4619	Other Conservation											
4631-4632	REDEVELOPMNT & HOUSING											
4651-4659	ECONOMIC DEVELOPMENT											

DEBT SERVICE

4711	Princ.- Long Term Bonds & Notes		35000.	35000.00	69000.		69000.		XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
4721	Interest-Long Term Bonds & Notes		12575.	12575.00	30213.		30213.					
4723	Int. on Tax Anticipation Notes											
4790-4799	Other Debt Service											

CAPITAL OUTLAY

4901	Land								XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
4902	Machinery, Vehicles & Equipment											
4903	Buildings	3	674000.	45474.23								
4909	Improvements Other Than Bldgs.											

OPERATING TRANSFERS OUT

4912	To Special Revenue Fund								XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX
4913	To Capital Projects Fund											
4914	To Enterprise Fund											
	Sewer-											
	Water-											

if you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

T-13

SPECIAL WARRANT ARTICLES

Special warrant articles are defined in RSA 32:3, VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7	8	9
ACCT #	PURPOSE OF APPROPRIATIONS (RSA 32:3, V)	Warr. Art #	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ending Fiscal Year (RECOMMENDED)	SELECTMEN'S APPROPRIATIONS Ending Fiscal Year (NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ending Fiscal Year (RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ending Fiscal Year (NOT RECOMMENDED)
	LANDELL CLOSURE				480000.		480000.	
	AMBULANCE				111270.		111270.	
	SUBTOTAL 2 RECOMMENDED		XXXXXXXXXX	XXXXXXXXXX	591270.	XXXXXXXXXX	591270.	XXXXXXXXXX

INDIVIDUAL WARRANT ARTICLES

"Individual" warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements, leases or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7	8	9
ACCT #	PURPOSE OF APPROPRIATIONS (RSA 32:3, V)	Warr. Art #	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ending Fiscal Year (RECOMMENDED)	SELECTMEN'S APPROPRIATIONS Ending Fiscal Year (NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ending Fiscal Year (RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ending Fiscal Year (NOT RECOMMENDED)
	TANK REPLACEMENT				50000.		50000.	
	FIRE/RESCUE SLIPEND				25000.		25000.	
	FIRE DUTY VEHICLE				29641.			29641.
	CABLE CAST				6000		6000	
	PETITION CABLE 1					2000	2000.	
	PETITION CABLE 2					2000	2000.	
	SUBTOTAL 3 RECOMMENDED		XXXXXXXXXX	XXXXXXXXXX	110641.	XXXXXXXXXX	81000.	XXXXXXXXXX

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	TAX RATE SETTING Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
TAXES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes		161049.	165609.34	150000.
3180	Resident Taxes				
3185	Timber Taxes		10000.	12074.20	15000.
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		60000.	114734.79	75000.
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)		609.	609.34	600.
LICENSES, PERMITS & FEES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits		21308.	21308.43	21500.
3220	Motor Vehicle Permit Fees		450000.	577523.08	550000.
3230	Building Permits		45000.	54985.30	60000.
3290	Other Licenses, Permits & Fees		6266.	9300.04	10000.
3311-3319	FROM FEDERAL GOVERNMENT				
FROM STATE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		14960.	31616.84	16000.
3352	Meals & Rooms Tax Distribution		108714.	108713.63	105000.
3353	Highway Block Grant		94121.	94120.55	101000.
3354					
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement		7322.	7321.58	7500.
3357	Flood Control Reimbursement		1854.	1853.50	
3359	RECREATION/CONSERVATION GRANTS Other (including Railroad Tax)			22272.59	
3379	FROM OTHER GOVERNMENTS				
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		35000.	44887.81	45000.
3409	Other Charges EMP/BCBS		10853.	10852.92	6442.
MISCELLANEOUS REVENUES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property			800.00	
3502	Interest on Investments		15000.	17973.76	12000.
3503-3509	Other		115854.	114708.55	
INTERFUND OPERATING TRANSFERS IN			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds S/D POLICE		3600.	4040.	
3913	From Capital Projects Funds				

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
INTERFUND OPERATING TRANSFERS IN cont.			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds	AMBULANCE			75000.
3916	From Trust & Agency Funds				
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes		474000.	474000.00	480000.
Amounts VOTED From F/B ("Surplus")			200000.	200000.00	36270.
Fund Balance ("Surplus") to Reduce Taxes					
TOTAL ESTIMATED REVENUE & CREDITS			1835510.	2089306.25	1766312.

****BUDGET SUMMARY****

	PRIOR YEAR ADOPTED BUDGET	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
SUBTOTAL 1 Appropriations Recommended (from pg. 5)		2411101.	2359101
SUBTOTAL 2 Special Warrant Articles Recommended (from pg. 6)		591270.	591270.
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from pg. 6)		110641.	81000.
TOTAL Appropriations Recommended	2859049.	3113012.	3031371.
Less: Amount of Estimated Revenues & Credits (from above)	1835510.	1766312.	1766312.
Estimated Amount of Taxes to be Raised	1023539.	1346700.	1265059.

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: \$209664.

(See Supplemental Schedule With 10% Calculation)

**TOWN OF NOTTINGHAM
STATE OF NEW HAMPSHIRE
2002 TOWN MEETING WARRANT**

The Polls were open from 8:00AM to 7:00PM.

**ON TUESDAY THE 12TH DAY OF MARCH 2002 TO VOTE ON ARTICLES #1 AND
#2 OF THE TOWN WARRANT AND THE TOWN AND SCHOOL DISTRICT
OFFICERS.**

Article #1: To choose by ballot all necessary Town Officers for the ensuing year. The following officers were elected:

Selectman: Jon Caron (490 write in votes) to William P. Kyle (467)
Tax Collector for 3 years: **William J Garnett (913)**
Town Treasurer for 3 years: **Lisa J Stevens (901)**
Library Trustee for 3 years: **Jo-Ann Albert (875)**
Town Moderator for 2 years: **Terry Bonser (618)**
Supervisor of the Checklist for 6 years: **Janice Lyle (461)**, Betty Lou McClelland (242), Dorothy Nazarian (192)
Cemetery Trustee for 3 years: **Joseph A Unwin (865)**
Planning Board for 3 years: **Grant H Seaverns, Jr (824)** and **Rolfe Voltaire** (by write in vote)
Budget Committee for 3 years: **Michael R Koester (753)**, **Gary Chase** (by write in) and **John Decker** (by write in)
Trustee of the Trust Funds for 3 years: **Ann Friend** (by write in)

Article #2: Are you in favor of the adoption of Amendment No.1 as proposed by the Planning Board for the Nottingham Zoning Ordinance as follows:

To amend Article VI Section H on page 29, which now reads:

H. Cluster Development

1. Purpose

The purpose of the Cluster Development Ordinance is to permit a procedure for development which will result in improved living environments; which will promote more economic and efficient subdivision layout; which will promote ingenuity, flexibility and originality in subdivision design; and which will preserve open space to serve recreational, scenic, conservation and public service purposes, and which will protect environmentally sensitive areas and natural resources, and other purposes related thereto, within the densities established for the gross tract.

2. Permitted Uses

a. Single family residential (excluding manufactured housing)

b. Accessory buildings

c. Outdoor recreational facilities, such as hiking trails, swimming pools, beaches, golf courses, riding stables, skating rinks, docks and piers, tennis courts, playing fields, and other forms of outdoor recreation, except shooting ranges, provided:

1. said facilities are for the exclusive use of the homeowners and residents of the cluster development and their guests, are incidental to the residential use tract, and are not operated as a business.

2. The area developed for recreation shall not be within one hundred (100') feet of any residential lot line and the actual siting of all outdoor facilities is subject to Planning Board approval.

d. Accessory service buildings and structures incidental and pertinent to outdoor recreation, as set forth in paragraph C above, where said accessory service buildings and structures are necessary to the pursuit of a permitted recreational of the common usable space.

e. The keeping of personal riding horses or other animals not generally considered household pets is prohibited on individual lots.

f. Common water and sewerage facilities.

3. Development Requirements

a. Permitted Density - the number of dwelling units in the development shall not exceed the number allowed using the conventional lot requirements as set forth in Article V Growth Management. Such number shall be determined by dividing the net developable tract area by conventional lot size. The net developable tract area is determined by deducting ten (10%) percent of the total subdivision acreage for streets and utilities, and then deducting the acreage of all wetlands and unbuildable areas.

b. Minimum Dimensional Requirements - lot size shall be 40,000 square feet (with individual well and septic systems) and 20,000 square feet (with community wells and/or sewerage facilities).

c. Maximum Dimensional Requirements - individual non-common lot size shall be less than two acres.

d. Entire Tract Frontage - the minimum frontage on a State or Town maintained road of Class V designation or Planning Board approved road or better, shall be 150 feet including buffer zones.

Frontage on internal roads shall be 75 feet.

- e. Buffer Exterior - 100 feet shall be maintained on State Highways and/or Town Class V Highways.

Interior - 50 feet shall be maintained around the side and rear perimeter of the tract.

Building location - no structure shall be closer than 30 feet from the right-of-way of a proposed street or 30 feet from lot lines.

- f. Building Height - maximum building height shall be 34 feet measured from grade.

4. Common Land

- a. A minimum of 25% of the land identified as total "net tract area" shall be set aside as common usable space intended for the use and enjoyment of the residents of the development. This common usable space shall be permanently restricted for recreation use and shall be protected by a homeowners' association. Such common usable space shall not be subdivided further but may contain accessory structures.
- b. Common conservation land shall include irreplaceable natural features located in the tract (such as, but not limited to, stream beds, significant size rock outcroppings, wetlands, drainage ways and unique wildlife habitats).

These resources should be distributed throughout the development visually and functionally and to buffer the development from surrounding land uses.

- c. Common usable space intended for recreational use shall be easily accessible to pedestrians. Such open space shall be linked to residential areas by walkways which shall meet the needs of the elderly and the physically handicapped.
- d. The 100-foot exterior buffer zone shall be included in the common conservation land, the 50 foot interior buffer zone, required under VI H 3 e, shall be included in either the common conservation land or within the individual lot or lots. Both of these buffer zones shall be comprised of vegetation, either natural or planted.

No dwellings, structures, accessory buildings, septic systems, wells, utility boxes, or service roads shall be permitted within these buffer zones.

- e. Common land area within the Cluster Development tract will be established and maintained in accordance with the following requirements:

- 1. The applicant or developer shall provide for and establish a mandatory, "Homeowner's Association" as a legal entity under the laws of the State of New Hampshire for the ownership, care, and maintenance of all such land and improvements. Its articles shall be approved in writing by the Planning Board, after review by the Town Attorney, prior to subdivision approval. The costs of such legal review shall be borne by the applicant or the developer. Any changes in such article of association or incorporation shall require the prior written approval the Planning Board.

2. Such association shall be created by a covenant. Such association shall be composed of all persons having ownership within the development and shall be responsible for the perpetuation, maintenance, and uses and functions of all common lands and facilities.
3. All common lands and improvements shall be described and identified as to location, size, and use and control in the covenant. Such covenant shall set forth the method of assessment for the maintenance of such land. The covenant shall be written so as to run with the land and become part of the deed to each lot or dwelling unit within the development.
4. Such covenant and association shall continue in effect so as to: control the availability of facilities and thereby provided; to maintain the land and facilities for their intended function; and to protect the development for additional and unplanned densities. Such association shall not be dissolved, nor shall such association dispose of any common area by sale or otherwise except to an organization conceived and organized to own and maintain such areas without the prior written consent of the Board of Selectmen.
5. In the event that the association, or any successor organization or any owners of the dwelling units located within the development which owns said open space, fails to maintain the open space in reasonable order and condition in accordance with the final plan, the Board of Selectmen shall serve written notice upon such association or dwelling unit owner(s) setting forth the deficiencies in the maintenance, order, and condition of the common land. Such notice shall include a demand that said deficiencies be cured forthwith and that statement of intent to comply and a date of compliance shall be filed with the Board of Selectmen within fourteen (14) days of said notice. If such maintenance shall not have been performed or said statement of intent shall not have been filed by the stated time, the Town, in order to preserve the taxable values of the properties within the Cluster Development and to prevent nuisance, may enter upon the common lands and maintain such for a period of not more than one (1) year). Said entry and maintenance shall not vest any right in the general public as to the use and enjoyment of the common lands. Before the expiration date of the period, the Town shall, upon its initiative or upon the request of the association, theretofore responsible for the maintenance of the common area, call a public hearing to be held by the Board of Selectmen. Notice of such hearing shall be given to such association and the residents for the development. At such hearing, such association or the residents of the development shall show cause why such maintenance by

the Town shall not, at the election of the Town, continue for a succeeding year or other designated period. If the Board of Selectmen shall determine that such association is not ready and able to maintain said common area in a reasonable condition, the Town may, in its discretion, continue to maintain said common land during the next succeeding year and subject to a similar hearing and determination, during each succeeding year thereafter. The decision of the Board of Selectmen in any such case shall constitute a final administrative decision. The cost of such maintenance by the Town shall be assessed against the properties within the development in direct relation to their proportionate interest in the common land, and shall become a tax lien on said properties. At the time of entering on said common land, for the purposes of maintenance, notice of such lien shall be filed in the office of Rockingham County Registry of Deeds.

6. Parking - a minimum of two (2) off-street parking spaces shall be provided on each lot.
7. Streets - internal streets shall be designed and constructed in accordance with the standards specified in the Town of Nottingham Subdivision Regulations. All streets within a cluster development shall have only one (1) entrance/exit onto any existing road. Roads within the development shall be private and shall be maintained by the Home Owner's association until such time as the Town accepts the roads.
8. Utilities - all utilities shall be underground.
- f. All provisions of the Town of Nottingham Subdivision Regulations shall be complied with, including but not limited to: street design and construction specifications; the posting of bonds or other approved form of surety to cover required improvements; public hearings, special studies and filing fees; and plat preparation and submission requirements.

SO THAT SAME IS CHANGED TO READ AS FOLLOWS:

H: CLUSTER SUBDIVISIONS WILL NOT BE ALLOWED

PLANNING BOARD RECOMMENDS APPROVAL

Article #2, as proposed **passed** by ballot vote: **Yes (766)** to No (249)

Moderator, Francis Winterer adjourned the meeting until 10:00 AM on Saturday, March 16, 2002 at the Nottingham Elementary School.

The Annual Town Meeting was called back to order at 10:00AM by Francis Winterer. He lead those assembled in the Pledge of Allegiance and announced the ballot results from the election and the names of the ballot clerks and Supervisors for the day.

The designated color for voter cards for 2002 is blue and they must have the voters signature on the back. After introducing the people at the front table, Winterer called for a motion to allow the following non-voters to speak: Scott Vlasak (architectural firm representative) and Craig Jewett (an associate of the architect).

The motion was made by Florence Chamberlain, seconded by Jon Caron and passed by card vote

The following Thank Yous were presented at this time:

Frank Winterer thanked Nottingham for allowing him the years to serve the town as Moderator and especially his wife and children for allowing him the space to do his job well.

Judith Thibault, and the Nottingham Fire and Rescue Squad presented a picture and plaque to Chief Gary Chase for 40 years of dedicated service to the Town of Nottingham.

Heidi Seaverns publically thanked Judith Thibault for 6 years of service as Selectman.

Laura Clement issued thanks to Francis Winterer for his direction, his calmness, and his support during his time as Moderator and to Ednah Carlson who was retiring as Supervisor of the Checklist for being a mentor and role model.

Judith Doughty said thank you to Tom Fernald for caring for the cemeteries at minimal cost for many decades. She told him, "The grass will never look greener than it did when you cared for it".

Article #3: To see if the Town will vote to raise and appropriate the sum of Six Hundred Seventy- Four Thousand Dollars (\$674,000) for the purpose of renovating the Nottingham Community Center. Six Hundred Seventy-Four Thousand Dollars (\$674,000) of such sum to be raised through the issuance of bonds or notes and in compliance with the Municipal Finance Act, RSA 33:1 et seq., as amended; to authorize the Selectmen to apply for, obtain and accept federal, state, or other aid, if any which may be available for said project and to comply with all laws applicable to said project; to authorize the Selectmen to issue, negotiate, sell and deliver said bonds or notes and to determine the rate of interest thereon and the maturity and terms thereof; and to authorize the Selectmen to take any other action or to pass any other vote relative thereto. (2/3 Ballot Vote Required) The Selectmen & Budget Committee recommend this appropriation.

Article #3 was moved by Selectman Mary Bonser and seconded by Jon Caron. After extensive discussions about the relocation of the Dame School, the continued confidentiality of the Food Pantry, a presentation by Chief Philip English in his capacity as chair of the building renovation committee, and a slide presentation by Scott Vlasak

from Bruce Ronayne Hamilton Architects, Inc., the polls were opened for one hour at 12:15 PM. The ballot color was white.

PASSED YES:125 NO: 59

total votes 189 (2/3) 121.44

Terry Bonser moved that Article #20 be moved on the agenda to between #4 and #5 so the meeting could move along during the poll times. His motion was seconded by John Gilbert and it passed by card vote.

It was moved by Heidi Seaverns and seconded by Judith Thibault to invoke **40:10 on Article # 3**. The motion **passed** by card vote.

Article#4: To see if the Town will vote to authorize the Selectmen to enter into a long-term lease purchase agreement in the amount of Two Hundred Fifty-Four Thousand Six Hundred and Eleven Dollars (\$254,611) payable over a term of 7 years at a rate of Thirty Six Thousand Three Hundred and Seventy Three Dollars (\$36,373) per year to purchase a new tanker truck for the Fire/Rescue Department and to raise and appropriate the sum of Thirty Six Thousand Three Hundred Seventy Three Dollars (\$36,373) for the first year's payment. (2/3 Ballot Vote Required) The Selectmen & Budget Committee recommend this appropriation.

Article # 4 was moved by Selectman Judith Thibault and seconded by Heidi Seaverns.

Chief Chase spoke to the issue and said that they wanted to replace the 1977 truck which has been refurbished once and is now out of service. He noted that in 1977 there were under 40 calls vs 433 calls in 2001. Dick Joy added that engine #3 is paid for and this would replace the lease/purchase on it.

Moderator Winterer postponed opening the polls on Article #4 for 15 minutes to allow the ballot clerks time for counting article # 3 ballots. The polls opened at 1:32PM for one hour. The ballot color was yellow. The Polls closed at 2:35 PM

PASSED YES: 131 NO: 28 total votes 159 (2/3) 106

Earle Rourke made the motion to take Articles 17, 18, and 19 out of order. It was seconded by Charles Brown and passed by card vote.

Article #5: To see if the Town will vote to raise and appropriate the sum of \$ 1,781,774

which represents the Municipal Operating Budget. Said sum does not include special or individual articles addressed. (Majority Vote Required). The Selectmen do not recommend this appropriation. The Budget Committee recommends this appropriation.

The article was moved by Heidi Seaverns and seconded by Mary Bonser. Heidi Seaverns immediately moved to change line 4194 downward by \$10,000. After Seaverns answered questions about any line items that had large differences from the previous year, the article was called to a vote. The final amended budget number was \$1,771,774.00.

PASSED by Card Vote

Article#6: To see if the Town will vote to raise and appropriate the sum of \$22,313 for the purchase of a new Police cruiser and associated equipment for the Nottingham Police Department. (Majority Vote Required). The Selectmen & Budget Committee recommend this appropriation.

Article #6 was moved by Heidi Seaverns and seconded by Mary Bonser. Chief English spoke to the need of replacing the 1996 cruiser.

PASSED by card vote

Article #7: To see if the Town will vote to raise and appropriate the sum of \$12,165 for the purchase of new digital radios for the Nottingham Police Department. (Majority Vote Required). The Selectmen & Budget Committee recommend this appropriation.

The article was moved by Mary Bonser and seconded by Heidi Seaverns.

PASSED by card vote

Article# 8: To see if the Town will vote to raise and appropriate the sum of \$15,000 to be added to the Fire Station Capital Reserve Fund previously established for the

construction of a sub station. (Majority Vote Required). The Selectmen & Budget Committee recommend this appropriation.

The article was moved by Judith Thibault and seconded by Heidi Seaverns. Judith Thibault spoke to the issue.

PASSED by card vote

Article #9: To see if the Town will vote to raise and appropriate the sum of \$10,500 for the purchase of a defibrillator for the Nottingham Fire/Rescue Department. (Majority Vote Required) The Selectmen & Budget Committee recommend this appropriation.

The article was moved by Judith Thibault and seconded by Heidi Seaverns. The Rescue Squad answered some basic questions. The machine will actually cost \$20,200. The Nottingham Fire and Rescue will match the \$10,500. John Gilbert wanted to know why there was no accounting of their money and was told that they are a private organization which does fund raisers to supplement equipment that the force needs. The NF&R will provide \$5000, the other \$5000 is a private, anonymous donation.

PASSED by card vote

Article #10: To see if the Town will vote to raise and appropriate the sum of \$95,000 for highway construction and reconstruction of Garland Road. This is a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the work is complete or not later than one year after the end of the 2003 fiscal year, whichever occurs earlier. (Majority Vote Required) The Selectmen recommend this appropriation. The Budget Committee does not recommend this appropriation.

The Article was moved by Mary Bonser and seconded by Judith Thibault. Mary Bonser spoke to recommend the \$95,000. Carrie Caron asked for clarification of how much work was planned and how it would effect the aesthetics of the stone walls.

Road Agent, John Fernald stated that he was planning 3500 feet from where the last project stopped to approximately the New North Cemetery. He said he would have to talk to each individual homeowner because so many of the houses there are close to the road. "I need to respect their wishes, while building a quality road", Fernald said.

Betty Olsson stated that the road is in terrible condition. "John (Fernald) can't do the work if he does not have the equipment and money to work with", she said.

Earle Rourke said, "It needs doing; it will just cost more next year"

PASSED by card vote

A motion was made by Judith Thibault and seconded by Heidi Seaverns, to invoke **40:10** on **Articles 5,6,7,8,9, and 10**. The motion **passed** by card vote

Motion was made, seconded and passed to vote on Article #12 before Article #11

Article #11: To see if the Town will vote to raise and appropriate the sum of \$20,000 to be added to the Capital Reserve Fund previously established for the purpose of purchasing a truck for the Highway Department. (Majority Vote required). The Selectmen recommend this appropriation. The Budget Committee does not recommend this appropriation.

The Article was moved by Mary Bonser and seconded by Judy Thibault.

Chet Batchelder explained that the Budget Committee had not recommended this article because of Article # 12.

Barbara Patton asked how soon we might need another vehicle. John Fernald responded, 2005 or 2006.

Heidi Seaverns stated that the Capital Reserve Fund is a fiscally responsible way to lessen the burden on the taxpayers.

PASSED by card vote:

Heidi Seaverns moved to invoke 40:10 on #11 and #12. The motion was seconded by Judith Thibault and passed by card vote

Article #12: To see if the Town will vote to raise and appropriate the sum of \$45,000 for the purchase of a truck for the Highway Department. (Majority Vote Required). The Selectmen & Budget Committee recommend this appropriation.

The motion was made by Heidi Seaverns and seconded by Judith Thibault.

John Fernald said this vehicle would replace a 1988, one-ton used to plow and which has a dump body.

PASSED by card vote

Article #13: To see if the Town will vote to raise and appropriate the sum of \$60,000 for the engineering study and preliminary and final design for replacement of the Mill Pond Road bridge over the Little River, a red listed bridge. This is a non-lapsing appropriation per RSA 32:7,VI and will not lapse until the work is complete or not later than the end of fiscal year 2003, whichever occurs earlier. (Majority Vote Required). The Selectmen & Budget Committee recommend this appropriation.

Article 13 was moved as written by Heidi Seaverns and seconded by Mary Bonser.

Heidi Seaverns spoke to the article. This would be our 20% of a State project to rebuild "redlisted bridges". These are bridges which have deteriorated to such a point tht they need to be rebuilt, not repaired. This bridge was downgraded to a 6ton rating last year.

Bill Powell registered his feelings that the dollar figure was excessive.

PASSED by card vote

Article #14: To see if the Town will raise and appropriate the sum of \$50,000 for the design and permitting phase of the closure of the Nottingham Landfill scheduled for closure in 2003. This is a non-lapsing appropriation per RSA 32:7,VI and will not lapse until the work is complete or not later than the end of fiscal year 2003, whichever occurs earlier. (Majority Vote Required). The Selectmen & Budget Committee recommend this appropriation.

The article was moved by Judith Thibault and seconded by Heidi Seaverns. Statement was made that the State requires us to do this project in 2003. If we do not do it, the State will come in, do the work, and then tell us what we we pay. By doing it now we are in a program where the State will pay 20% amd Nottingham 80%. This \$50,000 will count toward our 80% but will not be rolled into the low interest (3.7%) loan to complete the project.

PASSED by card vote

Article # 15: To see if the Town will vote to raise and appropriate the sum of \$25,000 for the repair and re-roofing of the Nottingham Recycling Center Building and the Old Town Hall. (Majority Vote Required.) The Selectmen & Budget Committee recommend this appropriation.

Article 15 was moved by Judith Thibault and seconded by Mary Bonser. Judith Thibault stated that the town has solicited bids from 6 local contractors. It is hoped that the actual cost will come in substantially lower than the estimate.

PASSED by card vote

Judith Thibault moved to **invoke 40:10 on Articles 13, 14, and 15**. This was seconded by Mary Bonser and **PASSED** by card vote.

Article #16: To see if the Town will Vote to Raise and appropriate the sum of \$21,924 in support of the following Social Service Agencies:

Rural District Visiting Nurse	\$4064
Lamprey Health Care	\$2900
Seacoast Mental Health	\$1000
Seacoast Hospice	\$750
Child & Family Services	\$800
Sexual Assault & Support Services	\$700
A Safe Place	\$1500

Aids Seacoast Response	\$525
Victims Inc.	\$300
Community Action	\$4405
County Nutrition	\$380
Area Home Care & Family Services	\$1400
Child Advocacy Center	\$1000
Richie McFarland Children's Center	\$2200
TOTAL	\$21,924

(Majority Vote Required) The Selectmen & Budget Committee recommend this appropriation.

The Article was moved as read by Judith Thibault and seconded by Mary Bonser. It **PASSED** by card vote with no discussion.

Article#17: To see if the Town will vote to accept the following as a Class V public highway:

All of the land that lies between the original easterly sideline of Garland Road as shown and described on said plan entitled "Plan of Land for the Heirs of Robert Wilkins" and the new easterly sideline as shown and described on said plan entitled "Subdivision Plan/Boundary Line Adjustment for the Heirs of Robert Wilkins". Said tracts run along Lot#15-12-3 and Area "A" as shown on said Subdivision/Boundary Line Adjustment plan and consist of 0.13 acres.

Article 17 was moved, as read, by Earle Rourke and seconded by Heidi Carlson. The article **PASSED** by card vote

Article#18: To see if the Town will vote to accept the following as a Class V public highway.

A certain tract or parcel of land, without buildings, situated on the Westerly side of Fort Hill Road, in Nottingham, County of Rockingham, State of New Hampshire, and being shown as "Strip to be dedicated to Town of Nottingham, area = 0.18 acre" on plan of land entitled "Minor Subdivision & Lot Line Adjustment Plan of land known as Tax Map 23 Lot 11 owned by Frederick Fernald situated along Fort Hill Road, Nottingham, New Hampshire", which plan is recorded in the Rockingham Registry of Deeds as Plan #D-28966.

The Article was moved, as read, by Jon Caron and seconded by Judy Doughty. It **PASSED** by card vote.

Article#19: To see if the Town will vote to accept the following as a Class V highway.

All the land which lies between the centerline of Gebig Road, so-called, and the easterly sideline of Lots 17-39-1 and 17-39-1-1, as depicted on a certain plan entitled "Subdivision plan, Tax Map 17, lot 39-1, John & Debra Dolliver, Gebig Road, Nottingham, NH" by William T. Wormell, Licensed Land Surveyor, dated April 1, 2001 to be recorded at the Rockingham County Registry of Deeds, including but not limited to that parcel identified as Parcel "A" on said plan; being a portion of the premises

acquired by John and Debra Dolliver by deed dated August 8, 1990 recorded at Rockingham County Registry of Deeds Book 2369, Page 194.

The article was moved, as read, by Jon Caron and seconded by Amy Mueller-Campbell. It **PASSED** by card vote.

Motion was made by Mary Bonser and seconded by Jon Caron to invoke **40:10** on **Articles 3, 17, 18, 19, and 20**. The motion **passed** by card vote.

Article#20: Are you in favor of the removal of 439,000 gallons of water daily (over 160 million gallons yearly) as proposed by USA Springs? (By Petition)

Before any action was taken on Article 20, Moderator Francis Winterer made note that this was an advisory vote only, meant to alert the decision makers to the will of the town.

Earle Rourke requested that all Planning Board members refrain from voting because the " issue is currently before the Planning Board".

Mike Delisle noted that we keep complaining about taxes and keep saying NO to industries.

The vote was a substantial **NO by card vote**. Betsy Saunders called for an actual count of the card vote "so there will be a number to speak to the opinion" . Terry Bonser seconded her motion. **The card vote was counted. YES 1 NO 153**

Article#21: To transact any other business which may legally come before this meeting.

Lisa Stevens moved, and Danielle Dewitt seconded, that the actual tapes of the Town Meeting be placed as a permanent record in addition to the minutes because of commitments made verbally by the architect's firm. This was voted in the affirmative, by card vote.

The meeting adjourned at 3:18 PM

Respectfully submitted:

Jean A. Eichhorn, Town Clerk

*A True Copy Attest Jean A. Eichhorn
Town Clerk*

DEPARTMENT OF REVENUE ADMINISTRATION

Municipal Finance Bureau 2002 Tax Rate Calculation

TOWN/CITY: Nottingham

Gross Appropriations	2,859,049
Less: Revenues	1,833,656
Less: Shared Revenues	13,218
Add: Overlay	30,380
War Service Credits	29,500

Barbara Johnson
10/2/02

Net Town Appropriation	1,072,055
Special Adjustment	0

Approved Town/City Tax Effort	1,072,055
-------------------------------	-----------

TOWN RATE
4.58

SCHOOL PORTION

Net Local School Budget (Gross Approp. - Revenue)	6,182,047
Regional School Apportionment	0
Less: Adequate Education Grant	(1,622,910)
State Education Taxes	(1,480,586)

Approved School(s) Tax Effort	3,078,551
-------------------------------	-----------

**LOCAL
SCHOOL RATE**
13.13

STATE EDUCATION TAXES

Equalized Valuation(no utilities) x	\$5.80
255,273,466	1,480,586
Divide by Local Assessed Valuation (no utilities)	
230,185,253	
Excess State Education Taxes to be Remitted to State	
Pay to State →	0

**STATE
SCHOOL RATE**
6.43

COUNTY PORTION

Due to County	393,656
Less: Shared Revenues	(3,609)

Approved County Tax Effort	390,047
----------------------------	---------

COUNTY RATE
1.66

TOTAL RATE
25.80

Total Property Taxes Assessed	6,021,239
Less: War Service Credits	(29,500)
Add: Village District Commitment(s)	0
Total Property Tax Commitment	5,991,739

PROOF OF RATE

Net Assessed Valuation	Tax Rate	Assessment
State Education Tax (no utilities)	6.43	1,480,586
All Other Taxes	19.37	4,540,653
		6,021,239

DEPARTMENT OF REVENUE ADMINISTRATION

Municipal Finance Bureau

2002 Tax Rate Calculation (Cont'd)

TOWN/CITY: Nottingham

Analysis of Values Assigned to Local and Cooperative School District(s)

	Single S.D.	1st Coop 0	2nd Coop. 0	Total
Cost of Adequate Education	3,103,496	0	0	3,103,496
% of Town's Cost of Adequate Education	100.0000%	0.0000%	0.0000%	100%
Adequate Education Grant	1,622,910	0	0	1,622,910
District's Share - Retained State Tax*	1,480,586	0	0	1,480,586
				"Excess" State Taxes 0
				Total State Taxes 1,480,586
Local Education Tax*	3,078,551	0	0	3,078,551

***Pay These Amounts to School(s)**

The cost of an adequate education is determined by the Department of Education based on weighted average daily membership in residence in each school district. Each school district's percentage of total is then calculated. Each percentage is then multiplied by the Town's share of the state education tax amount to allocate a portion of the state education taxes to each school district.

The difference between the adequate education for each school district and each school district's share of the state education taxes becomes the adequate education grant for each school district.

Pay Directly to State

Paid Directly from State



State of New Hampshire
Department of Revenue Administration
Community Services Division
PO Box 1313
Concord, NH 03302-1313

Stanley R. Arnold
Commissioner

April 26, 2002

Robert M. Boley, AAS, Director

TOWN OF NOTTINGHAM
OFFICE OF SELECTMEN
PO BOX 114
NOTTINGHAM NH 03290

RECEIVED
4/29/02
TOWN OF NOTTINGHAM

Dear Assessing Officials:

Earlier in 2002, you were notified of your town's 2001 sales-assessment ratio. Since that time the Department of Revenue Administration has completed the process of calculating the total equalized values for each municipality and unincorporated place throughout the state pursuant to RSA 21-J:3 XIII.

Two total equalized figures were calculated for each municipality: The "Total Equalized Valuation **Including** Utility Valuation & Railroad Monies Reimbursement" will be used to calculate your municipality's portion of the county tax and cooperative school district taxes, if applicable. The "Total Equalized Valuation **Not Including** Utility Valuation & Railroad Monies Reimbursement" will be used to calculate each municipality's portion of the state education property tax.

In order to fulfill the requirements of RSA 21-J:3 XIII, adjustments have been made to the modified assessed valuation to bring such valuation to true and market value. Enclosed with this letter is an informational sheet which summarizes how each of the following figures was calculated.

Town Name: NOTTINGHAM	Including Utility Valuation & Railroad Monies Reimbursement	Not Including Utility Valuation & Railroad Monies Reimbursement
2001 Modified Local Assessed Valuation	227,388,178	224,407,938
+ D.R.A. Inventory Adjustment	96,346,545	95,912,736
= 2001 Equalized Assessed Valuation	323,734,723	320,320,674
+ Equalized Payment in Lieu of Taxes	459,350	459,350
+ Equalized Railroad Tax	0	0
= Total Equalized Valuation	324,194,073	320,780,024
2001 Equalized Assessed Valuation	323,734,723	320,320,674
+ Adjustment RSA 31-A (Shared Revenues)	1,994,291	1,994,291
= Base Valuation for Debt Limits	325,729,014	322,314,965

This letter is official notification of your 2001 Total Equalized Valuation(s). You have the right to appeal these valuations to the N.H. Board of Tax and Land Appeals pursuant to RSA 71-B:5 II. The appeal period is not extended due to any communication, either verbal or written, between the D.R.A. and a municipality regarding the total equalized valuations.

If you have any questions regarding the computation of your total equalized assessed valuation(s), please feel free to contact this office at 271-2687.

Sincerely,


Linda C. Kennedy, Manager
Equalization Bureau

Needs and preferences for communication aids invited.
www.state.nh.us/revenue Tel. (603) 271-2687
TDD Access: Relay NH 1-800-735-2964

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
COMMUNITY SERVICES DIVISION
MUNICIPAL FINANCE BUREAU
P.O. BOX 487
CONCORD, NH 03302-0487

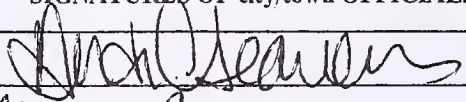
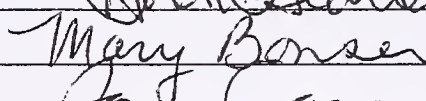
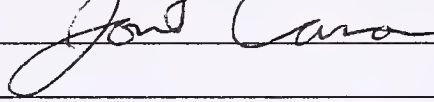
For assistance call: (603) 271-2687

SUMMARY INVENTORY OF VALUATION
Form MS-1 for 2002

CITY/TOWN of NOTTINGHAM IN ROCKINGHAM COUNTY

CERTIFICATION

This is to certify that the information provided in this report was taken from the official records and is correct to the best of our knowledge and belief. RSA 21-J:34

PRINT NAMES OF city/town OFFICIALS	SIGNATURES OF city/town OFFICIALS* (Sign in ink)
Heidi Seaverns	
Mary Bonser	
Jon Caron	

Date Signed: 9/9/02

*Check One: Selectmen ☒ Assessors ☐

City/Town TELEPHONE # 603-679-5022

Due Date: September 1, 2002

Complete the above required certification by inserting the name of the city/town officials, the date on which the certificate is signed, and have the majority of the members of the board of selectmen/assessing officials sign in ink (RSA 41:15 & Rev. Rule 105.02).

REPORTS REQUIRED: RSA 21-J:34 as amended, provides for certification of valuations, appropriations, estimated revenues and such other information as the Department of Revenue Administration may require upon forms prescribed for that purpose.

NOTE: The values and figures provided represent the detailed values that are used in the city/town tax assessments and sworn to uphold under Oath per RSA 75:7. Please complete all applicable pages and refer to the instructions (pages 9 thru 12) provided for individual items.

FORM MUST BE RECEIVED BY THE DRA NO LATER THAN SEPTEMBER 1st TO AVOID LATE FILING PENALTIES. (RSA 21-J:34 & 36.)

RETURN THIS SIGNED AND COMPLETED INVENTORY FORM TO: NH DEPARTMENT OF REVENUE ADMINISTRATION, COMMUNITY SERVICES DIVISION, MUNICIPAL FINANCE BUREAU, PO BOX 487, CONCORD, NH 03302-0487.

Contact Person: Charles A. Brown
(Print/type)

Note office hours: Mon-Fri 8:30am to 3:30pm

See Instructions beginning on page 9 of this set as needed.

LAND	Lines 1 A, B, C, D & E List all improved and unimproved land - include wells, septic & paving.	NUMBER OF ACRES	2002 ASSESSED VALUATION BY CITY/TOWN
BUILDINGS	Lines 2 A, B & C List all buildings.		

1. VALUE OF LAND ONLY - Exclude Amount Listed in Lines 3A 1, 2 & 3, 3B & 4		
A. Current Use (At Current Use Values) RSA 79-A (See Instruction #1)	17855.89	\$802,453
B. Conservation Restriction Assessment (At Current Use Values) RSA 79-B	0.00	\$0
C. Discretionary Easement RSA 79-C	0.00	\$0
D. Residential Land (Improved and Unimproved Land)	5733.24	\$80,401,900
E. Commercial/Industrial Land (Do Not include Public Utility Land)	403.29	\$1,860,700
F. Total of Taxable Land (Sum of Lines 1A + 1B + 1C + 1D + 1E)	23992.42	\$83,065,053
G. Tax Exempt & Non-Taxable Land	5300.90	\$25,579,370

2. VALUE OF BUILDINGS ONLY - Exclude Amounts Listed on Lines 3A 1, 2 & 3 & 3B		
A. Residential		\$142,630,000
B. Manufactured Housing as defined in RSA 674:31		\$1,926,300
C. Commercial/Industrial (DO NOT include Public Utility Buildings)		\$3,724,900
D. Total of Taxable Buildings (Sum of lines 2A + 2B + 2C)		\$148,281,200
E. Tax Exempt & Non-Taxable Buildings		\$5,030,500

3. PUBLIC UTILITIES (see RSA 83-F:1 V for complete definition)	TOTALS PG 4	
A. Public Utilities	A.1.	\$4,257,100
(Real estate/buildings/structures/machinery/dynamos/apparatus/poles/ wires/fixtures of all kinds and descriptions/pipelines etc.)	A.2.	\$0
	A.3.	\$0
B. Other Public Utilities	B.	\$0
4. MATURE WOOD and TIMBER RSA 79:5		\$0
5. VALUATION BEFORE EXEMPTIONS (Total of Line 1F + 2D + 3A 1, 2 & 3, + 3B + 4)		
This figure represents the gross sum of all taxable property in your municipality.		\$235,603,353

# Granted		
6. Certain Disabled Veterans RSA 72:36 - e		
(Paraplegic & Double Amputees Owning Specially Adapted Homesteads with V.A. Assistance)	0	\$0
7. Improvements to Assist Persons with Disabilities RSA 72:37 - e	2	\$20,000
8. School Dining/Dormitory/Kitchen Exemption RSA 72:23 IV		
(Standard Exemption Up To \$150,000 for each)	0	\$0
9. Water and Air Pollution Control Exemptions RSA 72:12 - a	0	\$0
10. MODIFIED ASSESSED VALUATION OF ALL PROPERTIES		
(Sum of Line 5 minus Lines 6, 7, 8 & 9) This figure will be used for calculating the total equalized value for your municipality.)		\$235,583,353
11. Blind Exemption RSA 72:37	5	\$75,000
12. Elderly Exemption RSA 72:39 - e & b	17	\$906,000
13. Disabled Exemption RSA 72:37 - b	4	\$160,000
14. Wood-Heating Energy Systems Exemption RSA 72:70	0	\$0
15. Solar Energy Exemption RSA 72:62	0	\$0
16. Wind Powered Energy Systems Exemption RSA 72:66	0	\$0
17. Additional School Dining/Dormitory/Kitchen Exemptions RSA 72:23 IV	0	\$0
18. TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Sum of Lines 11 thru 17)		\$1,141,000
19. NET VALUATION ON WHICH THE TAX RATE FOR MUNICIPAL, COUNTY & LOCAL EDUCATION TAX IS COMPUTED (Line 10 minus Line 18)		\$234,442,353
20. Less Public Utilities (Line 3A 1, 2, & 3) Do NOT include the value of OTHER public utilities listed in Line 3B & C.		\$4,257,100
21. NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED (Line 19 minus Line 20)		\$230,185,253

UTILITY SUMMARY: ELECTRIC, GAS, OIL, PIPELINE, WATER & SEWER RSA 83-F

List by individual company/legal entity the valuation of operating plants employed in the production, distribution, and transmission of electricity, gas pipeline, water and petroleum products. Include ONLY the names of the companies listed on the Instruction Sheets. (See Instruction & Utilities Tabs)

SECTION A: LIST ELECTRIC COMPANIES, GENERATING PLANTS, ETC.	
(Attach additional sheet if needed.) (See Instruction Tab & Utilities - A Tab)	2002 VALUATION
Public Service Company of NH	\$2,596,800
NH Electric Cooperative, Inc.	\$1,660,300
Name	\$0
Name	\$0
Name	\$0
Name	\$0
Name	\$0
Name	\$0
Name	\$0
Name	\$0
A.1 TOTAL OF ALL ELECTRIC COMPANIES LISTED IN THIS SECTION (See Utilities - A Tab for the names of the limited number of companies)	\$4,257,100

GAS, OIL & PIPELINE COMPANIES	
Name	\$0
Name	\$0
Name	\$0
A2. TOTAL OF ALL GAS, OIL & PIPELINE COMPANIES LISTED: (See Utilities - A Tab for the names of the limited number of companies)	\$0

WATER & SEWER COMPANIES	
Name	\$0
Name	\$0
Name	\$0
A3. TOTAL OF ALL WATER & SEWER COMPANIES LISTED. (See Utilities - A Tab for the names of the limited number of companies)	\$0

SECTION B: LIST OTHER UTILITY COMPANIES (Exclude telephone companies).	
(Attach additional sheet if needed.) (See Instruction & Utilities - B Tab)	2002 VALUATION
Name	\$0
Name	\$0
Name	\$0
Name	\$0
Name	\$0
Name	\$0
Name	\$0
Name	\$0
Name	\$0
TOTAL OF ALL OTHER COMPANIES LISTED IN THIS SECTION B. (See Utilities - B Tab for the names of the limited number of companies)	\$0

TAX CREDITS	LIMITS	*NUMBER OF INDIVIDUALS	ESTIMATED TAX CREDITS
Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty. RSA 72:35	\$700	0	
	\$1,400	8	\$11,200
Other war service credits. RSA 72:28	\$50	0	\$0
	\$100	183	\$18,300
TOTAL NUMBER AND AMOUNT		191	\$29,500

*If both husband & wife qualify for the credit they count as 2.

*If someone is living at a residence as say brother & sister, and one qualifies count as 1, not one-half.

TAX INCREMENT FINANCING DISTRICTS RSA 162-K (See TIFS Tab for instructions)	TIF #1	TIF#2	TIF#3	TIF#4
Date of Adoption				
Original assessed value	\$0	\$0	\$0	\$0
+ Unretained captured assessed value	\$0	\$0	\$0	\$0
= Amounts used on page 2 (tax rates)	\$0	\$0	\$0	\$0
+ Retained captured assessed value	\$0	\$0	\$0	\$0
Current assessed value	\$0	\$0	\$0	\$0

LIST REVENUES RECEIVED FROM PAYMENTS IN LIEU OF TAX Amounts listed below should not be included in assessed valuation column on page 2.	MUNICIPALITY	LIST SOURCE(S) OF PAYMENT In Lieu of Taxes
State & Federal Forest Land, Recreation, and/or Flood Control Land from MS-4, acct. 3356 & 3357.	\$0	
Other from MS-4, acct. 3186	\$0	
Other from MS-4, acct. 3186	\$0	
Other from MS-4, acct. 3186	\$0	
Other from MS-4, acct. 3186	\$0	
Other from MS-4, acct. 3186	\$0	
TOTALS	\$0	

ELDERLY EXEMPTION REPORT - RSA 72:39-a						
NUMBER OF FIRST TIME FILERS GRANTED ELDERLY EXEMPTION FOR THE CURRENT YEAR		PER AGE CATEGORY	TOTAL NUMBER OF INDIVIDUALS GRANTED AN ELDERLY EXEMPTION FOR THE CURRENT YEAR & TOTAL AMOUNT OF EXEMPTION GRANTED			
AGE	NUMBER	AMOUNT PER INDIVIDUAL	AGE	NUMBER	MAXIMUM ALLOWABLE EXEMPTION AMOUNT	TOTAL ACTUAL EXEMPTION AMOUNT
65 - 74	0	\$0	65 - 74	5	\$175,000	\$175,000
75 - 79	0	\$0	75 - 79	3	\$150,000	\$150,000
80 +	2	\$65,000	80 +	9	\$585,000	\$581,000
			TOTAL	17	\$910,000	\$906,000

CURRENT USE REPORT - RSA 79-A				
	TOTAL NUMBER ACRES RECEIVING CURRENT USE ASSESSMENT	ASSESSED VALUATION	OTHER CURRENT USE STATISTICS	TOTAL NUMBER OF ACRES
FARM LAND	627.08	\$133,631	RECEIVING 20% RECREATION ADJUSTMENT	11930.60
FOREST LAND	9321.55	\$468,498	REMOVED FROM CURRENT USE DURING CURRENT YEAR	61.77
FOREST LAND WITH DOCUMENTED STEWARDSHIP	6330.35	\$185,652		TOTAL NUMBER
UNPRODUCTIVE LAND	1574.91	\$14,651		
WET LAND	2.00	\$21	TOTAL NUMBER OF OWNERS IN CURRENT USE	262
TOTAL	17855.89	\$802,453	TOTAL NUMBER OF PARCELS IN CURRENT USE	670

CONSERVATION RESTRICTION ASSESSMENT REPORT - RSA 79-B				
	TOTAL NUMBER ACRES RECEIVING CONSERVATION RESTRICTION ASSESSMENTS	ASSESSED VALUATION	OTHER CONSERVATION RESTRICTION ASSESSMENT STATISTICS	TOTAL NUMBER OF ACRES
FARM LAND	0.00	\$0	RECEIVING 20% RECREATION ADJUSTMENT	0.00
FOREST LAND	0.00	\$0	REMOVED FROM CONSERVATION RESTRICTION DURING CURRENT YEAR	0.00
FOREST LAND WITH DOCUMENTED STEWARDSHIP	0.00	\$0		TOTAL NUMBER
UNPRODUCTIVE LAND	0.00	\$0		
WET LAND	0.00	\$0	TOTAL NUMBER OF OWNERS IN CONSERVATION RESTRICTION	0
TOTAL	0.00	\$0	TOTAL NUMBER OF PARCELS IN CONSERVATION RESTRICTION	0

DISCRETIONARY EASEMENTS - RSA 79-C		
TOTAL NUMBER OF ACRES IN DISCRETIONARY EASEMENTS	TOTAL NUMBER OF OWNERS GRANTED DISCRETIONARY EASEMENTS	DESCRIPTION OF DISCRETIONARY EASEMENTS GRANTED: (ie.: Golf Course, Ball Park, Race Track, etc.)
0.00	0	DESCRIPTION
ASSESSED VALUATION		DESCRIPTION
\$0		DESCRIPTION
		DESCRIPTION
		DESCRIPTION

GRZELAK AND COMPANY, P.C.

Certified Public Accountants

Members - American Institute of CPA's
Members - New Hampshire Society of CPA's

Post Office Box 8
Laconia, New Hampshire 03247
Tel 524-6734 Fax 524-6071

INDEPENDENT AUDITOR'S REPORT

To the Board of Selectmen
Town of Nottingham, New Hampshire

We have audited the accompanying general-purpose financial statements of the Town of Nottingham as of and for the year ended December 31, 2001, as listed in the table of contents. These general-purpose financial statements are the responsibility of the Town of Nottingham's management. Our responsibility is to express an opinion on these general-purpose financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general-purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general-purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general-purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general-purpose financial statements referred to above do not include the General Fixed Assets Account Group which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Assets Account Group is not known.

In our opinion, except for the omission of the information discussed in the preceding paragraph, the general-purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Nottingham as of December 31, 2001, and the results of its operations and cash flows of its nonexpendable trust funds for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Our audit was conducted for the purpose of forming an opinion on the general-purpose financial statements taken as a whole. The individual and combining fund financial statements and schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general-purpose financial statements of the Town of Nottingham. Such information has been subjected to the auditing procedures applied in the audit of the general-purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general-purpose financial statements taken as a whole.



GRZELAK AND COMPANY, P.C., CPA's
Laconia, New Hampshire

February 19, 2002

Exhibit A
TOWN OF NOTTINGHAM

COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS
As of December 31, 2001

	Governmental Fund Types		Fiduciary Funds		Account Groups	<u>TOTALS</u>
	General Fund	Special Revenue Funds	Trust and Agency Funds	Debt		
ASSETS						
Cash and Cash Equivalents	\$ 1,818,327	\$ 13,002	\$ 1,322			\$ 1,832,651
Investments	40,090	43,031	228,848			311,969
Taxes Receivable	680,590	-	-			680,590
Allowance for Doubtful Accounts	-	-	-			-
Accounts Receivable	52,073	-	-			52,073
Due from Other Governments	-	-	-			-
Due from Other Funds	-	24,202	-			24,202
Amount to be Provided for Retirement of General Long- Term Debt and Other Obligations				\$ 1,293,715	1,293,715	1,293,715
TOTAL ASSETS	\$ 2,591,080	\$ 80,235	\$ 230,170	\$ 1,293,715	\$ 4,195,200	

LIABILITIES

Accounts Payable	\$ 5,385	\$	-	\$	-	\$	5,385
Due to School District	1,578,374		-		-		1,578,374
Due to Other Funds	24,202		-		-		24,202
Deferred Revenue	104,822		-		-		104,822
Other Current Liabilities	30,485		-		74,508		104,993
Capital Lease Obligations	-					\$ 76,798	76,798
Compensated Absences	-					66,917	66,917
Landfill Closure Costs	-					900,000	900,000
Long-Term Debt	-					250,000	250,000

TOTAL LIABILITIES	\$ 1,743,268	\$	-	\$	74,508	\$	1,293,715	\$ 3,111,491
--------------------------	---------------------	-----------	----------	-----------	---------------	-----------	------------------	---------------------

FUND EQUITY**Fund Balance****Reserved**

Continuing Appropriation
Endowments

Unreserved

Undesignated

Continuing Appropriation	27,708	-	-	-	-	-	27,708
Endowments	-	-	-	27,705	-	-	27,705

Undesignated	820,104	80,235	127,957	-	-	-	1,028,296
--------------	---------	--------	---------	---	---	---	-----------

TOTAL FUND EQUITY

	847,812	80,235	155,662	-	-	-	1,083,709
--	---------	--------	---------	---	---	---	-----------

TOTAL LIABILITIES AND**FUND EQUITY**

	\$ 2,591,080	\$	80,235	\$	230,170	\$	1,293,715	\$ 4,195,200
--	---------------------	-----------	---------------	-----------	----------------	-----------	------------------	---------------------

SCHEDULE OF TOWN PROPERTY

Property:

Map 1 Lot 26		\$7,300.00
Map 1 Lot 37		12,000.00
Map 1 Lot 84		6,200.00
Map 1 Lot 109		2,600.00
Map 1 Lot 119		5,200.00
Map 1 Lot 138		5,600.00
Map 5 Lot 3		29,800.00
Map 8 Lot 4		21,600.00
Map 10 Lot 2B		44,800.00
Map 10 Lots 3, 11, 12 & 9A		186,800.00
Map 12 Lot 5		4,700.00
Map 17 Lot 32		6,000.00
Map 20 Lot 3		22,000.00
Map 23 Lot 2	#80 camp only	20,000.00
Map 23 Lot 2	#56 camp only	18,100.00
Map 23 Lot 2	#107 camp only	18,500.00
Map 23 Lot 2	#108 mobile only	10,200.00
Map 23 Lot 2	#22 mobile only	12,100.00
Map 23 Lot 2	#33 mobile only	26,200.00
Map 24 Lot 36		27,600.00
Map 25 Lot 3A		8,600.00
Map 32 Lot 7&8		15,800.00
Map 32 Lot 10		5,400.00
Map 37 Lot 20		3,700.00
Map 37 Lot 20A		3,700.00
Map 38 Lot 5		30,400.00
Map 38 Lot 35		3,600.00
Map 69 Lot 5		20,300.00
Map 70 Lot 72		18,000.00

Buildings:

Town Hall, Fire Station, Grange	\$329,100.00
Library	289,900.00
Police Station	72,300.00
Highway Shed	95,400.00
Recycling Center	200,800.00
Community Center	895,700.00
Elementary School	2,679,200.00
Cemeteries	130,700.00
Town Square	33,400.00
Town Beach	237,900.00
TOTAL VALUE	\$5,561,200.00

PAYROLL 2002

Employee	Total Wages	Department
Philip English	\$54,233.00	Police Chief
Gunnar Foss	\$48,146.30	Police
John Fernald, Jr.	\$46,000.00	Road Agent
Troy Pickering	\$44,775.29	Police
Brian Spagna	\$43,767.58	Police
Charles Brown	\$39,769.40	Administrative Assistant
Jack Myers	\$36,952.52	Highway
George Ellison, Jr.	\$36,364.04	Highway
Marjorie Carlson	\$36,000.00	Bookkeeper
Christopher Smith	\$33,580.00	Building Inspector
John Trumbull	\$31,584.11	Fire/Rescue
Elizabeth Olsson	\$31,328.00	Police Secretary
Gary Kustra	\$30,231.89	Fire/Rescue
Rhoda Capron	\$28,693.00	Librarian
Don Cinfo	\$28,404.00	Recycling Center Manager
Lawrence Rondeau	\$25,700.35	Recycling Center
Ross Oberlin	\$25,189.61	Police
Christopher Lyons	\$15,598.36	Police
Patricia Vachon	\$13,383.76	Library
Pamela Twombly	\$11,814.75	Deputy Town Clerk
Jean Eichorn	\$11,377.50	Town Clerk
Janet Horvath	\$11,125.25	Recreation & Secretary
William Garnett	\$9,176.00	Tax Collector
Herbert Smith	\$8,888.00	Highway
Joseph Colby	\$8,608.00	Recycling Center
Robert Buelte	\$7,114.57	Police
Jeanna Bush	\$6,825.50	Custodial
Lisa Stevens	\$6,348.50	Treasurer & Secretary
Amy Stanton	\$6,306.00	Planning/Zoning Secretary
Heidi Seaverns	\$5,797.00	Selectman & Secretary
Jennifer Beierle	\$5,523.50	Recreation & Fire/Rescue
Grace Russell	\$4,200.00	Recreation
Keith Trefethen	\$4,191.34	Town Administrator
Ian Rollins	\$4,141.50	Highway
Adam Papineau	\$3,788.76	Library
John Fernald III	\$3,525.50	Highway
Denise Alenskis	\$3,247.84	Recreation
Judith Thibault	\$3,006.50	Fire/Rescue & Selectman
Tim Witham	\$3,000.00	Animal Control
Amy Rodier	\$2,669.60	Police
George D. Ellison	\$2,658.00	Highway
Mary Bonser	\$2,500.00	Selectman
Mary Irons	\$2,490.76	Library

Robert Gilbert	\$2,293.50	Highway
Holly Osgood	\$2,226.88	Recreation
Nicole McLeod	\$2,191.50	Recreation
Shelley Drake	\$2,156.00	Recreation
Kelley Watson	\$2,146.50	Recreation
Lisa Smith	\$2,112.00	Recreation
Larissa Drake	\$2,061.00	Recreation
George Myers	\$2,046.00	Highway
Jonathan Caron	\$1,875.00	Selectman
Ernest Macri	\$1,728.00	Recycling Center
Michael Marston	\$1,725.00	Recreation
Laura Allard	\$1,720.00	Recreation
Samuel Marston	\$1,470.50	Recreation
Sueanne Benoit	\$1,200.00	Assistance Coordinator
Kathy Lee	\$1,175.00	Recreation
Laura Clement	\$1,169.00	Supervisor of the Checklist
Elizabeth Warrington	\$1,000.00	Deputy Tax Collector
Alison Boudreau	\$868.50	Recreation
Morgan Decker	\$848.26	Recreation
Kathleen Bowse	\$833.00	Supervisor of the Checklist
Elizabeth Super	\$800.00	Recreation
Rebecca Sears	\$770.00	Recreation
Krystal Simmons	\$612.00	Recreation
Karin Parsons	\$576.00	Recreation
Janna Mellon	\$546.00	Budget Committee Secretary
Richard Harmon	\$495.00	Recreation
Edward Pigott	\$379.50	Fire/Rescue
Christopher Tuttle	\$363.00	Fire/Rescue
Vicki Poremba	\$328.00	Library
David DeLuca	\$305.00	Maintenance
Jacob Banaian	\$300.00	Police
David Fernald	\$286.00	Highway
Heidi Carlson	\$275.00	Fire/Rescue
Michael Kennard	\$264.00	Fire/Rescue
Jenny Moulton	\$264.00	Fire/Rescue
Suzanne Tomaszewski	\$260.00	Library
Janice Lyle	\$252.00	Supervisor of the Checklist
Mary Crockett	\$250.00	Deputy Treasurer
Scott Payne	\$212.50	Police
Cynthia Horvath	\$190.00	Recreation
William Chute	\$100.00	Police
Keith Evans	\$88.00	Fire/Rescue
Robert McKenney	\$88.00	Fire/Rescue
Lisa Thibedore	\$88.00	Police
Jacky LeHoullier	\$48.00	Library
Total Payroll	\$829,011.22	

VENDOR REPORT 2002

ABC Septic Service LLC	\$136.00	Jennifer Beierle	\$136.29
Acadia Mountain Guides	\$780.00	Ben Franklin	\$237.70
Acadia Bike	\$244.00	Bear-Paw Regional Greenways	\$100.00
Advanced Recycling	\$1,091.98	Bell-Herring	\$225.00
Adventurelore Programs	\$1,200.00	Matthew Bender & Co., Inc.	\$28.74
Admiral Fire & Safety, Inc.	\$457.87	Bestway Disposal Services, Inc.	\$160.00
Airgas East	\$1,487.01	Bergeron Protective Clothing	\$10,273.40
AIDS Response-Seacoast	\$525.00	Blue Dolphin	\$632.50
Alan's Garage, Inc.	\$3,632.44	Blue Book	\$22.50
Alan's Diesel Service, Inc.	\$3,138.57	Blaisdell Memorial Library	\$19,800.00
Al's Lawn Care	\$3,500.00	Bound Tree Medical LLC	\$2,450.36
Denise Alenskis	\$436.07	Boca International	\$169.00
Alltex Uniform Rental Serv., Inc.	\$3,133.28	Bolduc Transportation	\$1,500.00
Alstart	\$450.00	Terry Bonser	\$150.00
All States Asphalt, Inc.	\$9,737.28	Borofsky, Amodeo-Vickery	\$39,106.51
Allamerica Financial	\$23,856.52	Boynton Waldron Doleac	\$1,784.50
All Hilts DJ's	\$275.00	Boxes and Bags Unlimited	\$104.95
American Red Cross	\$250.00	Boundry Line Research	\$420.00
Anton Enterprises, Inc.	\$705.45	Bradford Copy Center	\$4,145.53
Anthem Blue Cross Blue Shield	\$114,663.79	Bradford Business Systems	\$130.00
Antifreeze Technology Systems	\$95.00	Brentwood Machine Sales	\$33.15
Applied Indus. Technologies	\$69.04	Harry B. Brinser	\$49.17
Appliance Services, Inc.	\$93.00	Charles A. Brown	\$15.00
Area Homecare & Family	\$1,400.00	Brox Industries	\$401.70
Arch Wireless	\$945.68	Brooks/Maxi Drug	\$738.71
Arrow Equipment, Inc.	\$587.00	B & S Septic Service	\$85.00
Art's Elm Street Hardware	\$135.88	Jeanna Bush	\$24.49
Art's Auto Parts	\$675.08	Neil E. Burt	\$7.24
Assured Computing Technologies	\$1,485.99	Buxton Oil Co., Inc.	\$20,105.75
AT&T	\$1,043.50	Business Management System, Inc.	\$2,252.00
Atlantic Computer Consulting	\$651.50	Cady Communications	\$1,672.95
Atlantic Leasing Corp.	\$88.50	Cahill Pump and Filter Service	\$250.00
Atlantic Waste Systems 61	\$21,686.48	Marjorie R. Carlson	\$700.35
Avitar Associates of NE, Inc.	\$18,950.00	Canobie Lake Park	\$400.00
Bailey Distributing Corp.	\$1,920.81	Caroline Caron	\$550.66
Debra Ballou	\$100.00	Wayne A. Carmichael	\$8.57
Thomas P. Balletero	\$7,080.00	Heidi L. Carlson	\$29.05
April Bacon	\$99.13	Casella Waste Management	\$18,663.88
Beverly Barney	\$6.87	Ednah Carlson	\$276.50
Barrington Baler & Equipment	\$1,475.82	CED, Inc.	\$131.15
Bar Excavating	\$12,267.12	Florence Chamberlin	\$68.50
B-B Chain	\$676.00	Child & Family Services of NH	\$800.00
Stephanie Beck	\$21.84	Chappell Tractor East LLC	\$486.97
Ben's Uniforms	\$4792.80	Gary E. Chase	\$491.44

Citizens Bank	\$185,461.22	Exeter Hospital EMS Education	\$1,715.00
City of Dover	\$1,052.06	Exeter Health Resources	\$14.00
CLS	\$37.50	Exeter Rent-All Company	\$1,503.20
Laura Clement	\$14.60	Howard P. Fairfield, Inc.	\$1,275.42
Clark Excavating	\$600.00	John Fernald, Jr.	\$5.85
Judy Clewes	\$232.39	David Fernald	\$300.00
CMA Engineers, Inc.	\$12,612.50	Federal Express	\$32.96
Con-Tec, Inc.	\$2,140.00	Thomas Fernald	\$315.00
Conway Associates, Inc.	\$228.35	Fernald Lumber, Inc.	\$446.71
Joseph Colby	\$40.00	Andrew J. Foss Company, Inc.	\$1,032.00
Concord Sand & Gravel, Inc.	\$66.16	Foster's Daily Democrat	\$2,986.02
Corcoran Environmental	\$13,646.71	Ann Friend	\$30.00
Heather Cote	\$6.29	Fulcrum Associates	\$11,800.00
CPI Printing	\$41.17	Gallagher's Awards & Trophies	\$45.55
Craftsmen Press	\$64.50	Gall's, Inc.	\$1,986.80
Crawford Polygraph Services	\$400.00	GCR Truck Tire Centers	\$3,903.79
Custom Welding & Fabrication	\$2,200.75	Gemforms	\$2,634.05
Curious Creatures	\$225.00	Anthony Gianelli	\$6.10
Martha Dana	\$285.00	Gilbert Driveline	\$66.39
Dail Transportation	\$1,865.00	R. W. Gillespie & Assoc., Inc.	\$9,990.94
DARE America Merchandise	\$304.62	GMAC Mortgage Corporation	\$1,919.00
Dell Marketing LP	\$1,035.00	David Golding	\$6,325.00
Demoulas Supermarket, Inc.	\$1,210.75	W. S. Goodrich, Inc.	\$1,268.25
Devine, Millimet & Branch	\$1,360.35	O. R. Gooch & Son, Inc.	\$348.36
Direct Safety Company	\$605.50	Gove Environmental Service, Inc.	\$2,505.55
Difeo Oil & Propane, Inc.	\$6,488.38	Noreen Granberry	\$75.00
Doctor Steve's Inc.	\$449.00	Granite State Chapter IAEI	\$30.00
Judith Doughty	\$63.38	Anita V. Graffeo	\$7.92
Donovan Equipment Co., Inc.	\$229.48	F. A. Gray	\$8,190.00
Wayne & Ellen Dorrance	\$418.40	Graystone Builders	\$117.60
Donovan Spring Company, Inc.	\$189.46	W. W. Grainger, Inc.	\$1,631.21
H. W. Dow	\$4000.00	Granite State Minerals, Inc.	\$1,835.57
Dowling Corp.	\$239.00	Grateful Dyes, Inc.	\$248.19
Larissa Drake	\$18.94	The Growing Season, Inc.	\$1,437.50
Eastern Analytical, Inc.	\$3,660.80	Greenwood Fire Apparatus	\$173.92
Eastern Propane Gas, Inc.	\$5,140.77	Grzelak and Company PC	\$6,500.00
EER, Inc.	\$4,500.00	Gunstock Outreach Program	\$3,696.00
Jean Eichorn	\$30.00	Bruce R. Hamilton Architects	\$38,165.88
E & J Auto Parts, Inc.	\$1,053.62	Waldron & Grace Haley	\$1,298.00
Lorraine Ellis	\$1,009.34	Hannaford #0120	\$68.30
George Ellison, Jr.	\$75.00	Hampton Ford - Hyundai	\$30,056.00
Eliminator, Inc.	\$1,090.00	A. H. Harris & Sons, Inc.	\$1,395.00
EMSAR-Northeast EMS	\$96.75	R. C. Hazelton Co., Inc.	\$23,462.42
Equinox Health and Healing	\$219.00	High Flying Flag Co.	\$627.00
Keith Evans	\$645.00	B. J. Hickman	\$225.00
E. W. Sleeper Co.	\$6,900.00	Hillsborough County Sheriff	\$19.00

The Home Depot CRC	\$1,663.72	LHS Associates, Inc.	\$171.13
Linda Hodgdon	\$16.33	Liar's Paradise	\$27.07
Homecomings Financial	\$521.02	Liberty International Trucks, Inc.	\$8,310.45
HOP Sales & Service	\$287.00	Steven Lorei	\$5.71
Janet Horvath	\$1,193.56	Mary Martin	\$19.50
Hoyt Cinema	\$72.00	W. D. Matthews Machinery Co.	\$177.28
Homeside Lending, Inc.	\$2,057.00	Steven McDuffee	\$23.45
H. R. Direct	\$94.94	Kristine L. McGillicuddy	\$6.00
HTA Consulting Engineers	\$31,700.19	Robert McKenney	\$144.80
Hydraulic Hose of NH	\$102.34	Salina McLaughlin	\$24.46
I.C.S.C.	\$674.12	Meister Publishing Company	\$137.00
Interware Development Co., Inc.	\$1,874.00	Medtronic Physio-Control Corp.	\$22,516.86
Institute for Environmental	\$450.00	Merchant's Rent A Car	\$6,108.95
Information Management Corp.	\$1,050.00	Merrill's Radiator, Inc.	\$1,253.70
Industrial Protection Services	\$6,166.80	Michael Page, Jr. & Sons	\$560.00
Interstate Supply Co., Inc.	\$214.74	Gail Mills	\$48.75
Interstate Emergency Unit	\$350.00	Dick Mills Signs	\$300.00
IACP	\$100.00	Monadnock Mountain Spring Water	\$650.75
Irwin Motors, Inc.	\$20,583.00	Susan P. Mooney	\$74.46
JAF Industries, Inc.	\$2,755.20	Moore Medical Corp.	\$583.89
Jacques Personnel	\$121.12	Morton Salt	\$23,985.29
Joan's Flower Shed	\$94.00	Mountain Road Trading Post	\$50.00
John Turner Consulting, Inc.	\$370.00	Motorola	\$12,124.00
Thomas Joyce	\$7.72	The Morley Company	\$178.85
Jordan Equipment Company	\$3,145.22	Bill Mundo	\$79.63
Betty B. Johnson	\$22.75	George Myers	\$640.00
Law Office Mark B. Johnson	\$149.88	Myron Corp.	\$498.25
Michael Kennard	\$166.67	Ara Nazarian	\$42.25
Debra Ames Kimball	\$125.00	Dorothy Nazarian	\$237.86
Kimball Chase	\$686.68	National Business Furniture	\$540.81
KJE Automotive Machine Shop, Inc.	\$681.20	Nat'l Public Safety Info Bureau	\$109.00
Komatsu Financial	\$13,661.00	Nespin	\$50.00
Lea Koester	\$212.88	New England Roofing	\$22,300.00
Kustra's Auto Body	\$376.00	Northeast Quality Products	\$1,229.03
Gary N. Kustra	\$32.46	Nelson, Kinder, Mosseau	\$42,873.76
William Kyle	\$105.00	John Newman	\$150.00
Landry Surveying LLC	\$4,637.50	NH Municipal Truck Equipment	\$14,469.24
Laerdal Medical Corporation	\$40.00	NE Association of Fire Chiefs, Inc.	\$25.00
Law Enforcement Systems, Inc.	\$119.75	New England Barricade Corp.	\$775.69
Lason	\$189.00	Nextel Communications	\$964.31
Dudley Laufman	\$325.00	NFPA	\$815.00
Lawson Products, Inc.	\$356.16	NH Association of Fire Chiefs	\$35.00
Lamprey Health Care, Inc.	\$2,910.00	NHFPS/IAAI	\$50.00
Susan Leclair	\$535.80	NH Building Officials Assoc.	\$105.00
Lexis Nexis Matthew Bender	\$1,507.05	NHMA	\$2,718.25
Belen M. Lee	\$35.75	NHMBB	\$6,000.00

NH Electric Cooperative, Inc.	\$2,889.79	Robert P. Peterson	\$5.77
NHHOA	\$10.00	Personal Protection	\$55.00
NHAAO	\$20.00	Pitney Bowes, Inc.	\$1,020.20
NH Road Agents Association	\$20.00	Pike Industries, Inc.	\$106,415.70
NHACC	\$230.00	Reserve Account-Pitney Bowes	\$6,090.00
NH Tax Collector's Association	\$40.00	Pine Acres Campground	\$51.00
Health Insurance Trust, Inc.	\$6502.04	Gail Powell	\$45.50
NHMA-PLIT, Inc.	\$22,714.12	William Powell	\$268.13
NH Region III Training	\$40.00	Postmaster-Nottingham	\$1,277.88
NH Retirement System	\$45,165.49	Postmaster-West Nottingham	\$20.00
Treasurer, State of NH	\$739.00	Principal Residential Mort., Inc.	\$4,174.00
State of NH – Div of Motor Vehicles	\$13.00	Primex	\$12,744.59
NH Division of Fire Standards	\$468.00	Professional Equipment	\$60.35
NH Dept. of Transportation	\$1,084.00	Proscience Analytical Services, Inc.	\$516.00
Primex	\$251.42	Proulx Oil & Propane, Inc.	\$164.85
NHL WAA	\$30.00	Protective Systems	\$608.00
NHSPCA	\$476.00	Psychological Resources	\$180.00
NHCOPSA	\$25.00	PSNH	\$17,925.46
NHAOCOP	\$100.00	PUFCO	\$868.01
NHRPA	\$30.00	Public Safety Center, Inc.	\$152.70
Karen Noel	\$64.97	George Radcliffe	\$150.00
Northeast Scale Co., Inc.	\$75.00	RAD Recycling	\$846.00
North Country Rivers	\$2,541.00	Radio Grove Hardware	\$644.63
Nottingham Pizzeria	\$319.49	Raymond Sand & Gravel	\$22,525.00
Nottingham Fire Rescue Dept.	\$2,312.36	Raymond Water Slide	\$68.00
Nottingham School District	\$4,378,427.79	RCCAP	\$4,405.00
Northern Business Machines, Inc.	\$825.00	RDJ Specialties, Inc.	\$188.10
Northern Nurseries, Inc.	\$90.30	Reed Distributors	\$2,076.94
North Conway Grand Hotel	\$344.00	Daniel J. Regan	\$5.87
North Country Firetruck	\$2,269.42	Rhomar Industries, Inc.	\$236.21
Northeast Hydraulics, Inc.	\$438.26	Richie McFarland Children's	\$2,200.00
Northeast Resource Recovery	\$865.00	Riley's Sport Shop, Inc.	\$4,029.00
Elaine O'Donnell	\$120.02	David Roberts	\$80.00
ODB	\$395.94	Rockingham County Treasurer	\$393,656.00
John E. O'Donnell	\$2,672.25	Robbins Auto Parts	\$428.13
Officemax	\$1,839.28	Rockingham County Attorney	\$8,490.89
Off Hour Multi Media Workshop	\$340.00	Rockingham County Registry	\$1,445.00
Elizabeth Olsson	\$105.24	Rochester Sports Center	\$184.85
David O'Neal	\$3,315.00	Rockingham Planning Commission	\$45.00
Oriental Trading Co., Inc.	\$253.17	Roland's Sewer Service	\$1,500.00
Osco Drug	\$32.85	Rock. County Police Chief's Assoc.	\$10.00
Ossipee Mtn. Electronics, Inc.	\$3,896.50	Rockingham County Sheriff's Office	\$27.70
Page Wolfberg Wirth LLC	\$200.00	Steven J. Ross	\$13.57
Karin Parsons	\$38.35	David Rousseau	\$5.35
Painless Glass Co.	\$525.00	Royal Chemical	\$174.84
Pawtuckaway Nursery Corp.	\$413.00	Rockingham Nutrition & Meals	\$380.00

RRDVNA&H	\$4,064.00	Town of Nottingham – Tax Coll.	\$95,734.43
Grace Russell	\$1,087.92	Town of Nottingham - TTF	\$35,000.00
Russell & Bernard	\$95.00	Town of Barrington	\$227.52
Beverly Russo	\$80.77	Town of Newmarket	\$2,891.00
A Safe Place	\$1,500.00	Tom's Garage	\$93.90
Sandy Point Discovery Center	\$25.00	Treadway Graphics	\$483.31
Sam's Club	\$1,018.80	Triangle Portable Services, Inc.	\$646.70
Sanel's Auto Parts Co.	\$396.54	Tri-Tech, Inc.	\$94.07
Elaine Schmottlach	\$281.13	Catherine Trumbull	\$500.00
Carl Schmottlach	\$1,849.00	John Trumbull	\$867.98
Screen & Screen Again	\$380.00	Richard Tuttle	\$200.00
Seacoast Governor Service	\$2,688.70	Pamela R. Twombly	\$23.80
Seacoast Redicare	\$1,178.25	Tyco/Wildfire	\$1,273.44
Seacoast Science Center	\$25.00	Uline	\$104.31
Seacoast Hospice	\$750.00	UNH Cooperative Extension	\$20.00
SMHC, Inc.	\$1,000.00	Union Leader Corporation	\$296.55
Seacoast Child Advocacy Center	\$1,000.00	Universal Electric	\$727.50
Sexual Assault Support Service	\$700.00	University Products, Inc.	\$73.05
Sharp Electronics Corporation	\$2,904.60	Union Pen Company	\$139.13
Sirchie Fingerprint Labs, Inc.	\$29.21	Upton & Hatfield LLC	\$2,261.20
Douglas Simmons	\$7.82	Verizon Wireless	\$1,639.48
Simmons HVAC	\$3,683.83	Verizon	\$11,535.44
Smith's Fire Equipment	\$162.00	Victims, Inc.	\$300.00
Christopher T. Smith	\$1,718.40	Viking Office Products	\$620.02
SVA	\$300.00	Greg Ward's Truck	\$4,335.00
John Spina	\$6.97	Water Country	\$808.50
J. T. Spaulding Co. LLC	\$26,830.15	Wakefield Materials Corp.	\$13,742.01
Amy Stanton	\$103.73	Washington Mutual Home Loans	\$5,830.02
Staples	\$1,964.21	Waste, Inc.	\$237.00
State Street Bank & Trust Co.	\$47,575.00	Waste Management of NH	\$2,824.80
Susan Stibler	\$50.00	Welch Feed & Supply	\$1,060.98
Harry Stoller & Co., Inc.	\$514.00	The Whittier Press	\$6,211.00
Stratham Tire, Inc.	\$2,519.80	White Electricians	\$765.00
Strafford Regional Planning	\$3,361.50	Wild-T's Printworks	\$171.85
Lisa J. Stevens	\$39.99	Robert Wise	\$35.75
Lisa Sullivan	\$90.00	Francis J. Winterer, Jr.	\$150.00
Sullivan Tire Companies	\$734.30	Timothy Witham	\$437.79
Thomas & Pauline Swanwick	\$137.90	Wildfire	\$690.32
Talco Specialized Corporation	\$420.00	T. Ann York	\$173.88
M. D. Tasker, Inc.	\$100.00	Zep Manufacturing Co.	\$65.88
Tamarack Tree Service, Inc.	\$2,400.00		
Tatonka Capitol Corporation	\$39,051.46		
Judith Thibault	\$454.32		
The New Hampshire	\$96.75		
Kevin Thompson	\$5.10		
Town of Nottingham - Payroll	\$642,580.40	Total	\$7,153,844.11

TAX COLLECTOR'S REPORT

For the Municipality of NOTTINGHAM Year Ending December 31, 2002

DEBITS

UNCOLLECTED TAXES- BEG. OF YEAR*		Levy for Year of this Report	2001	PRIOR LEVIES (PLEASE SPECIFY YEARS)	
Property Taxes	#3110	xxxxxx	437,242.63	(Includes Gravel Pits)	
Resident Taxes	#3180	xxxxxx			
Land Use Change	#3120	xxxxxx	9,820.00		
Yield Taxes	#3185	xxxxxx	4,760.22		
Excavation Tax @ \$.02/yd	#3187	xxxxxx	135.96		
Utility Charges	#3189	xxxxxx			
Prior years' credits applied		xxxxxx	6.01		

TAXES COMMITTED THIS YEAR

Property Taxes	#3110	5,911,270.00	
Resident Taxes	#3180		
Land Use Change	#3120	198,970.00	15,330.00
Yield Taxes	#3185	73,492.11	
Excavation Tax @ \$.02/yd	#3187	584.56	
Utility Charges	#3189	82,460.00	
Prior years' credits applied		115.29	

FOR DRA USE ONLY

OVERPAYMENT:

Property Taxes	#3110	17,034.79	1,309.43		
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax @ \$.02/yd	#3187				
Interest - Late Tax	#3190	9,902.06	31,547.75		
Resident Tax Penalties	#3190		2,924.94		
TOTAL DEBITS		\$6,293,828.80	\$503,076.94	\$	\$

*This amount should be the same as the last year's ending balance. If not, please explain.

NH DEPARTMENT OF REVENUE ADMINISTRATION
COMMUNITY SERVICES DIVISION
MUNICIPAL FINANCE BUREAU
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

TAX COLLECTOR'S REPORT

For the Municipality of NOTTINGHAMYear Ending December 31, 2002

CREDITS

REMITTED TO TREASURER	Levy for this Year	2001	PRIOR LEVIES (PLEASE SPECIFY YEARS)
Property Taxes	5,439,717.27	336,416.64	
Resident Taxes			
Land Use Change	140,470.00	25,150.00	
Yield Taxes	7,313.98	4760.22	
Interest (include lien conversion)	9,902.06	31,547.75	
Penalties		2,924.94	
Excavation Tax @ \$.02/yd	473.38	135.96	
Utility Charges	82,460.00		
Conversion to Lien (principal only)		84,579.53	
Prior years' credits applied	115.29	6.01	
DISCOUNTS ALLOWED			

ABATEMENTS MADE

Property Taxes	3944.00	17,555.89	
Resident Taxes			
Land Use Change	53,000.00		
Yield Taxes	64,440.47		
Excavation Tax @ \$.02/yd			
Utility Charges			
CURRENT LEVY DEEDED			

UNCOLLECTED TAXES - END OF YEAR #1080

Property Taxes	484,643.52		
Resident Taxes			
Land Use Change	5,500.00		
Yield Taxes	1737.66		
Excavation Tax @ \$.02/yd	111.18		
Utility Charges			
TOTAL CREDITS	\$6293828.81	\$503076.94	\$

TAX COLLECTOR'S REPORT

For the Municipality of NOTTINGHAM Year Ending December 31, 2002

DEBITS

	Last Year's Levy 2001	2000	PRIOR LEVIES 1999 and Prior (PLEASE SPECIFY YEARS)	
Unredeemed Liens Balance at Beg. of Fiscal Year		80,406.35	132,895.63	
Liens Executed During Fiscal Year	84,579.53			
Interest & Costs Collected (AFTER LIEN EXECUTION)	705.89	8,508.36	60,754.88	
TOTAL DEBITS	\$ 85,285.42	\$ 88,714.71	\$193,650.51	\$

CREDITS

REMITTED TO TREASURER:		Last Year's Levy	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
Redemptions		12,961.01	49,551.35	86,868.92	
Interest & Costs Collected (After Lien Execution)	#3190	705.89	8,508.36	60,754.88	
Abatements of Unredeemed Taxes					
Liens Deeded to Municipality					
Unredeemed Liens Balance End of Year	#1110	71,618.52	30,855.00	46,026.71	
TOTAL CREDITS		\$ 85,285.42	\$ 88,714.71	\$193,650.51	\$

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a) ? yes

TAX COLLECTOR'S SIGNATURE *William J. Smith* DATE 1-14-03

REPORT OF THE TREASURER

Statement of Bonded Debt Town of Nottingham January 1, 2002 through December 31, 2002

Showing Maturities of Outstanding Bonds and Long-Term Notes

Library Renovation
Series B Non Guaranteed
1999-2009
5.0000%

Year	Original Amount \$ 320,000.00	Total Annual Maturities
2002		\$47575.00
2003		\$45825.00
2004		\$39075.00
2005		\$37575.00
2006		\$36075.00
2007		\$34575.00
2008		\$33075.00
2009		\$31575.00

Citizens Bank of New Hampshire Certificates of Deposit

CD Municipal Non-Personal

Principal	Issue Date	Maturity Date	Rate	Interest
\$500,000.00 Rolled Over	7/22/2002	8/21/2002	1.80000%	\$750.00
\$500,750.00 Transferred to Citizens Investment Account	8/21/2002	9/20/2002	1.78000%	\$742.78
			\$501,492.78	
\$1,000,000.00	12/11/2002	1/10/2003	1.25000%	\$1041.67

Recreation Revolving Fund

Balance on Hand \$19989.34
Interest \$ 299.40
Balance 12/31/02 \$20288.74

Conservation Fund

Balance on Hand \$23042.66
Interest \$ 345.11
Balance 12/31/02 \$23387.77

Planning Board-TMD

Balance on Hand \$22498.44
Interest \$ 336.80
Balance 12/31/02 \$22835.24

Planning Board-Spaulding

Closed 9/5/02 \$13300.86
Transferred to General Fund

Planning Board-Fox Run Road

Closed 9/5/02 \$13529.29
Transferred to General Fund

Planning Board-Beam

Balance on Hand \$5411.61
Interest \$ 81.15
Balance 12/31/02 \$5492.76

Planning Board-Mitchell

Balance on Hand \$20051.47
Interest \$ 300.38
Balance 12/31/02 \$20351.85

Respectfully submitted,
Lisa J. Stevens/Treasurer

TAX OR BOND ANTICIPATION NOTES ISSUED - RSA 33:7

Municipality: _____

Amount of Tax or Bond Anticipation Note: _____

Interest Rate: _____

Bank (s): _____

Date Issued: _____ Date Due: _____

Authorized By: _____ Date: _____
 (Selectmen, Commissioners, etc.)

BONDS OR LONG TERM NOTES ISSUED - RSA 33:8

Municipality: Town of Nottingham

Type of Bond/Note: 2002 Series B Non-Guaranteed

Amount of Bond or Long-Term Note: \$474,000

Purpose of Issue: Community Center Renovation

Authorized By: Annual Town Meeting Date: March 16, 2002
 (Annual meeting; Commissioner's Meeting, etc.)

Bank (s): New Hampshire Municipal Bond Bank

Date Issued: August 15, 2002 Due Date: August 15, 2017

Amount: \$ 474,000 Interest Rate: 4.0700%

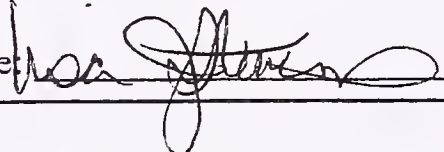
Principal Payable Dates: August

Interest Payable Dates: February and August

Initial Payment Due: February 15, 2003 \$10,370.13 Interest Only

Annual Principal Payment: \$34,000

I hereby certify that the above information is correct to the best of my knowledge and belief.

Treasurer's Signature: 

Date: 1-10-03

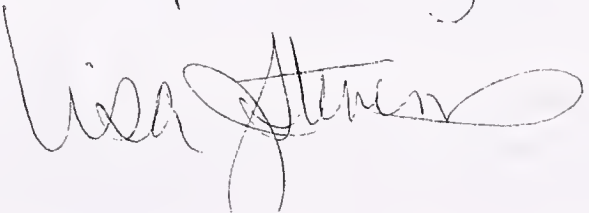
DRA USE ONLY

DEPARTMENT OF REVENUE ADMINISTRATION
 COMMUNITY SERVICES DIVISION
 MUNICIPAL FINANCE BUREAU
 PO BOX 487
 CONCORD, NH 03302-0487
 (603) 271-3397

TREASURER'S REPORT FISCAL YEAR 2002																
MONTH	TOWN CLERK	TAX COLLECTOR	CITIZENS BANK	INTEREST FROM		RECREATION REVOLVING	CONSERVATION FUNDS	Planning Bd TMD	Planning Bd Beam	Planning Bd Spaulding	Planning Bd Fox Run Rd	Planning Bd Mitchell Rd	STATE OF		NH	
				NHPDIP BANK	CITIZENS								Forest	Rooms		
															Meals	
JANUARY	39929.94	44558.60	307.19	60.66	2035.45	30.27	34.87	34.03	8.18	19.92	20.27	30.35	0.00	0	0	
FEBRUARY	31724.44	61207.19	164.65	46.55	1205.41	23.19	26.80	26.12	6.30	15.28	15.54	23.27	0	0	0	
MARCH	69740.88	107836.18	222.03	52.16	856.20	26.01	29.97	29.28	7.07	17.14	17.43	26.06	7321.58			
QUARTERLY	141395.26	213601.97	693.87	159.37	4097.06	79.47	91.64	89.43	21.55	52.34	53.24	79.68	7321.58	0.00	0.00	
APRIL	64051.94	63917.78	150.45	53.62	722.08	26.70	30.85	30.08	7.26	17.62	17.92	26.83	0	0	0	
MAY	39945.00	32319.71	131.50	57.71	573.92	28.75	33.15	32.36	7.78	18.94	19.29	28.90	0.00	0.00	0.00	
JUNE	21060.00	129752.37	181.79	51.91	480.82	25.89	29.85	29.14	6.97	17.03	17.34	25.97	0.00	0.00	0.00	
QUARTERLY	125056.94	1393809.86	463.74	163.24	1776.82	81.34	93.85	91.58	22.01	53.59	54.55	81.70	0	0	0	
JULY	57291.50	1139333.27	420.49	51.15	1740.72	25.52	29.42	28.66	6.90	16.75	17.07	25.59	0.00	0.00	0.00	
AUGUST	45314.08	91120.52	202.59	50.72	830.41	25.31	29.11	28.46	6.85	16.61	16.92	25.36	0.00	0.00	0.00	
SEPTEMBER	38626.00	110626.83	251.40	50.37	342.45	25.13	28.97	28.30	6.83	1.12	1.14	25.22	0	0	0	
QUARTERLY	141231.58	1341080.62	874.48	152.24	2913.58	75.96	87.50	85.42	20.58	34.48	35.13	76.17	0	0	0	
OCTOBER	65661.00	345839.57	279.54	53.71	337.17	26.80	30.81	30.09	7.25	CLOSED	CLOSED	26.88	0	0	0	
NOVEMBER	71220.42	1286447.63	135.55	37.07	219.31	18.49	21.33	20.78	5.00	0	0	18.55	0	0	0	
DECEMBER	42257.92	1827166.50	219.09	34.78	448.51	17.34	19.98	19.50	4.76	0.00	0.00	17.40	0.00	108713.63		
QUARTERLY	179139.34	3459453.70	634.18	125.56	1004.99	62.63	72.12	70.37	17.01	0	0	62.83	0	108713.63		
YTD-TOTAL	586823.12	6407946.15	2666.27	600.41	9792.45	299.40	345.11	336.80	81.15	140.41	142.92	300.38	7321.58	108713.63		
pg 1																

MONTH	ZBA	RECREATION REVOLVING	RECREATION GENL FUND	GA-ASSIST. REIMBURSE.	TRUSTEE TRUST FUNDS	REVENUE SHARING	BAD CHECK PENALTIES	RENT THOB	INCOME FROM INSURANCE	FEMA REIMBURSEMENT	CEMETERY COMMISSION	NEWSLETTER ADVERTISING	RECREATION Grant	PLAYGROUND
JANUARY	70.00	687.00	0	0.00	0	0	0	100.00	0	0	0	60.00	0	0
FEBRUARY	0.00	599.00	0.00	0.00	0	0	0	50.00	0.00	0.00	0.00	0.00	0.00	0.00
MARCH	470.00	1266.00	0.00	0.00	0.00	0	0.00	200.00	0.00	0.00	0.00	40.00	0.00	350.00
QUARTERLY	540.00	2552.00	0.00	0.00	0.00	0	0.00	350.00	0.00	0.00	0.00	100.00	0.00	350.00
APRIL	675.00	740.00	207.72	0.00	0	0	0	0.00	0	0	0	70.00	0	1458.30
MAY	515.00	1443.00	470.00	0.00	0	0	0	0	0	0	0	0	0	350.00
JUNE	515.00	2243.00	140.00	0.00	0	0	0	0	0	1853.50	0	0.00	0.00	1225.00
QUARTERLY	1705.00	4426.00	817.72	-	0	0	0	0.00	0	1853.50	0	70.00	0.00	3033.30
July	115.00	12690.00	200.00	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,291.00
August	150.00	9871.00	0.00	0.00	0	0	0.00	0.00	0.00	0.00	0.00	220.00	21400.00	338.00
September	0.00	1749.70	0.00	0.00	0	15893.50	0.00	0	945.10	0	0	0	0	680.00
Quarterly	265.00	24310.70	200.00	0	0	15893.50	0.00	0.00	945.10	0.00	0.00	220.00	21400.00	2309.00
October	100.00	7558.50	0.00	0.00	0.00	0	0	0.00	1312.70	0	0	0	0	980.00
November	0.00	557.50	0.00	0.00	0	0	0	50.00	0.00	0.00	0.00	120.00	0.00	1866.83
December	85.00	639.00	0.00	0.00	0.00	15723.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2775.00
Quarterly	185.00	8755.00	0.00	0.00	0.00	15723.34	0	50.00	1312.70	0	0	120.00	0	5621.83
Y-T-D Total	2695.00	40043.70	1017.72	0	0.00	31616.84	0.00	400.00	2257.80	1853.50	0.00	510.00	21400.00	11314.13
							pg 3							

MONTH	EMPLOYEE INSURANCE	Renovation Bond	Certificate of Deposit	ACO			MONTHLY REVENUE	YTD REVENUE	MONTHLY VOUCHERS	YTD VOUCHERS
JANUARY	765.18		0	0	0		130013.40		565805.20	
FEBRUARY	1043.64		0.00	0.00	0.00		99133.53	229146.93	615491.24	1181296.44
MARCH	1808.82		0.00	0.00	0.00		306617.72	535764.65	312180.04	1493476.48
QUARTERLY	3617.64		0.00	0.00	0.00		535764.65		1493476.48	
APRIL	904.41		0	0	0		165289.51	701054.16	309690.63	1803167.11
MAY	904.41		0	0	0		86925.10	787979.26	329424.94	2132592.05
JUNE	0.00		0.00	0.00	0.00		1333630.43	2121609.69	247564.47	2380156.52
QUARTERLY	1808.82		0.00	0.00	0.00		1585845.04		886680.04	
July	904.41	474,094.28		0.00	0.00		1729192.17	3850801.86	1055496.68	3435653.20
August	904.41	494.04	750.00	50.00	0.00		179524.10	4030325.96	898539.55	4334192.75
September	1808.82	637.62	742.78		0		186290.16	4216616.12	378857.70	4713050.45
QUARTERLY	3617.64	475225.94	1492.78	50.00	563.00		2095006.43		2332893.93	
October	904.41	659.50	CLOSED	25.00	0		460259.33	4676875.45	749956.89	5463007.34
November	904.41	489.78		0.00	0.00		1367099.85	6043975.30	515546.39	5978553.73
December	0.00	402.12	0.00	25.00	309.59		2012608.92	8056584.22	1175290.38	7153844.11
Quarterly	1808.82	1551.40	0	50.00	309.59					
Y-T-D Total	10852.92	476777.34	1492.78	100.00	872.59					
						pg 4				

Respectfully Submitted,


REPORT OF COMMON TRUST FUND INVESTMENTS REPORT OF TRUST AND CAPITAL RESERVE FUNDS

**Town of Nottingham, NH
Fiscal Year January 1 through December 31, 2002**

This is to certify that the information contained in these reports was taken from official Town records and is correct to the best of our knowledge.

Town of Nottingham Trustees of Trust Funds

**Bradford P. Batchelder, Jr.
Ann S. Friend
William P. Netishen**

Trust Fund Narrative Information

The common trust funds include all cemetery care funds. These funds are set aside for care of cemetery lots in perpetuity. There were again no perpetual care funds paid out. The Cemetery Commission has changed the format in which they fund their operations. In 2002, the Town appropriated funds for general cemetery care and maintenance.

Accounting for the common cemetery trust investments is done on a simple interest basis. These funds are all invested in one account with interest allocated back to each separate name / fund based on the average balance of principal and interest, less any expenses.

The Lisa Batchelder Memorial Fund is a library fund. Annually the earned interest is paid to the Blaisdell Memorial Library Trustees. The Dr. Arthur Fernald Fund is a church fund. Annually the earned interest is paid out equally to the three churches in Nottingham - the Nottingham Community Church, Nottingham Congregational Church, and the Liberty Baptist Church. These funds are included within the common trust fund.

The Capital Reserve Funds are set aside (or spent) by Town Meeting vote. In 2002, \$20,000 and \$15,000 were added to the Highway Truck and Fire Substation Capital Reserve Funds respectively. The Ambulance Equipment Replacement Trust Fund was established in the year 2000 and accounts for ambulance billings. In 2002, \$33,495.50 in additional principal was deposited into this fund.

By law, any Capital Reserve and Town Trust Funds must be kept separate and accounted for individually. These funds are invested in the New Hampshire Public Deposit Investment Pool, where each is set up as an individual account, accruing interest daily.

2002 OTHER FUNDS

YEAR CREATED	NAME OF FUND	[[PRINCIPAL AMOUNTS]]				[[INTEREST]]]] [TOTALS]	
		1/1 2002	FUNDS ADDED	FUNDS REMOVED	12/31 2002	BEGIN BALANCE	EARNED BALANCE	ENDING BALANCE	COMBINED TOTAL
1984	Highway Truck Capital Reserve Fund	(7,580.00)	20,000.00	0.00	12,420.00	17,893.47	189.82	18,083.29	30,503.29
1995	Recycle Center Capital Reserve Fund	2,508.00	0.00	0.00	2,508.00	4,956.64	111.83	5,068.47	7,576.47
1999	Fire Substation Capital Reserve Fund	17,366.54	15,000.00	0.00	32,366.54	2,337.39	321.79	2,659.18	35,025.72
2000	Ambulance/Equipment Replacement Special Revenue Fund	37,108.94	33,495.50	0.00	70,604.44	572.63	622.39	1,195.02	71,799.46
2001	Cemetery Funds	24,040.71	0.00	0.00	24,040.71	117.94	361.78	479.72	24,520.43
TOTALS		73,444.19	68,495.50	0.00	141,939.69	25,878.07	1,607.61	27,485.68	169,425.37

2002 TOWN OF NOTTINGHAM - REPORT OF COMMON TRUST FUND INVESTMENTS

[P R I N C I P A L F U N D S] [[[I N T E R E S T]]] [T O T A L]									
YEAR CREATED	NAME OF TRUST FUND	BEGIN BALANCE	NEW FUNDS	ENDING BALANCE	BEGIN BAL	PERCENT EARNED	PAID OUT	ENDING BALANCE	COMBINED TOTAL
1898	Van Dame Fund	100.00		100.00	456.92	0.01462	0.00	465.06	565.06
1898	Kelsey & Glass	200.00		200.00	1155.94	0.01462	0.00	1,175.76	1,375.76
1903	Frank P Bartlett	50.00		50.00	20.47	0.01462	0.00	21.50	71.50
1905	Kelsey & Marston	150.00		150.00	425.25	0.01462	0.00	433.66	583.66
1917	Stevens & Batchelder	400.00		400.00	1236.06	0.01462	0.00	1,259.98	1,659.98
1917	Alice E Tricky	50.00		50.00	12.22	0.01462	0.00	13.13	63.13
1918	Charles Sturtevant	300.00		300.00	541.34	0.01462	0.00	553.64	853.64
1918	John H Cilley	200.00		200.00	1320.82	0.01462	0.00	1,343.05	1,543.05
1919	Mary B Cilley	200.00		200.00	279.32	0.01462	0.00	286.33	486.33
1919	Amanda Stevens	50.00		50.00	184.53	0.01462	0.00	187.96	237.96
1921	Noah McDaniel	100.00		100.00	493.70	0.01462	0.00	502.38	602.38
1921	Fanny L Tuttle	100.00		100.00	679.40	0.01462	0.00	690.79	790.79
1921	Sarah J Tuttle	50.00		50.00	19.07	0.01462	0.00	20.08	70.08
1923	Bradbury Harvey	75.00		75.00	16.24	0.01462	0.00	17.57	92.57
1925	W F Watson	100.00		100.00	57.09	0.01462	0.00	59.39	159.39
1925	L D Watson	50.00		50.00	12.96	0.01462	0.00	13.88	63.88
1928	Jeremiah Chesley	100.00		100.00	516.91	0.01462	0.00	525.93	625.93
1928	Lucy Butler	200.00		200.00	197.15	0.01462	0.00	202.96	402.96
1930	Joel S Hall	75.00		75.00	99.35	0.01462	0.00	101.90	176.90
1931	George French	50.00		50.00	15.93	0.01462	0.00	16.89	66.89
1931	Deborah Chesley	100.00		100.00	486.62	0.01462	0.00	495.20	595.20
1931	Harvey & Stevens	100.00		100.00	36.47	0.01462	0.00	38.47	138.47
1938	Maria E Kelsey	100.00		100.00	455.04	0.01462	0.00	463.15	563.15
1938	Almie J Kesley	100.00		100.00	296.86	0.01462	0.00	302.66	402.66
1941	Charles Davis	200.00		200.00	90.80	0.01462	0.00	95.05	295.05
1948	Roy L Ranger	100.00		100.00	22.89	0.01462	0.00	24.69	124.69
1948	Smith Fund	200.00		200.00	1482.42	0.01462	0.00	1,507.02	1,707.02
1948	Charles H Pinkham	200.00		200.00	96.57	0.01462	0.00	100.91	300.91
1955	Alice M Chesley	200.00		200.00	270.70	0.01462	0.00	277.58	477.58

[P R I N C I P A L F U N D S] [[[I N T E R E S T]]]		[T O T A L]
YEAR CREATED	NAME OF TRUST FUND	BEGIN BALANCE	NEW FUNDS	ENDING BALANCE	BEGIN BALANCE	PERCENT EARNED	PAID OUT	ENDING BALANCE	
1955	Daniel H Blaisdell	400.00		400.00	245.88	0.01462	0.00	255.32	655.32
1956	Dr Arthur Fernald	4667.42		4667.42	172.55	0.01462	172.55	68.24	4,735.66
1956	Andrew Stevens	200.00		200.00	41.27	0.01462	0.00	44.80	244.80
1956	Perley Knowlton	150.00		150.00	303.60	0.01462	0.00	310.23	460.23
1956	Walter Chesley	100.00		100.00	131.78	0.01462	0.00	135.17	235.17
1960	Gladys Ramsdell	200.00		200.00	108.58	0.01462	0.00	113.09	313.09
1960	William Mitchell	100.00		100.00	495.59	0.01462	0.00	504.30	604.30
1961	Hugh Kelsey & Daniel Harvey	800.00		800.00	1483.74	0.01462	0.00	1,517.13	2,317.13
1963	Drowns Dam Beach Fund	116.59		116.59	769.29	0.01462	0.00	782.24	898.83
1963	William F Jones	100.00		100.00	27.85	0.01462	0.00	29.72	129.72
1963	Dudley E Leavitt	200.00		200.00	71.57	0.01462	0.00	75.54	275.54
1963	Jenny B Grinnell	200.00		200.00	40.93	0.01462	0.00	44.45	244.45
1963	Harvey Trust Fund	250.00		250.00	106.73	0.01462	0.00	111.95	361.95
1964	Frank B Nay	1000.00		1000.00	2698.02	0.01462	0.00	2,752.09	3,752.09
1965	Arthur Gerrish	200.00		200.00	200.17	0.01462	0.00	206.02	406.02
1967	Bertha Noble	100.00		100.00	27.05	0.01462	0.00	28.91	128.91
1967	Robert W Pierce Jr	300.00		300.00	143.28	0.01462	0.00	149.76	449.76
1967	Morrison Fund	100.00		100.00	26.28	0.01462	0.00	28.13	128.13
1967	Robert R Buck	200.00		200.00	48.04	0.01462	0.00	51.67	251.67
1968	Sidney Wayland	200.00		200.00	48.04	0.01462	0.00	51.67	251.67
1968	Thomas Nelson	200.00		200.00	48.04	0.01462	0.00	51.67	251.67
1968	Thurston & Woodman	200.00		200.00	70.72	0.01462	0.00	74.68	274.68
1969	Lester F Jenness	400.00		400.00	819.70	0.01462	0.00	837.53	1,237.53
1969	Maria & William Holmes	150.00		150.00	307.94	0.01462	0.00	314.64	464.64
1970	Robert W Pierce Jr	200.00		200.00	634.94	0.01462	0.00	647.15	847.15
1971	George & Louise Demmons	200.00		200.00	406.26	0.01462	0.00	415.12	615.12
1972	Leone & Carson Lot	250.00		250.00	643.54	0.01462	0.00	656.60	906.60
1973	Marion Sanborn	300.00		300.00	138.20	0.01462	0.00	144.61	444.61
1973	Edith Hayes	150.00		150.00	216.21	0.01462	0.00	221.56	371.56
1974	Virgil Jones & Robert Ground	200.00		200.00	220.35	0.01462	0.00	226.50	426.50
1974	James M McNamara	225.00		225.00	300.29	0.01462	0.00	307.97	532.97
1975	Frank & Mildred Fernald	150.00		150.00	37.71	0.01462	0.00	40.45	190.45

[P R I N C I P A L F U N D S] [[I N T E R E S T]]] [T O T A L]										
YEAR CREATED	NAME OF TRUST FUND	BEGIN BALANCE	NEW FUNDS	ENDING BALANCE	BEGIN BALANCE	PERCENT EARNED	AMOUNT EARNED	PAID OUT	ENDING BALANCE	COMBINED TOTAL
1975	Roland & Louise Howard	100.00		100.00	22.08	0.01462	1.78	0.00	23.86	123.86
1976	Andrew & Nora Brown	100.00		100.00	51.40	0.01462	2.21	0.00	53.61	153.61
1976	Maurice & Barbara Tuttle	200.00		200.00	312.62	0.01462	7.49	0.00	320.11	520.11
1976	Fernald & Cilley Fund	300.00		300.00	340.13	0.01462	9.36	0.00	349.49	649.49
1977	Frank & Isabella Spofford	300.00		300.00	395.01	0.01462	10.16	0.00	405.17	705.17
1977	John & Dilys Spurr	275.00		275.00	125.00	0.01462	5.85	0.00	130.85	405.85
1977	Ash & Carter Fund	200.00		200.00	50.07	0.01462	3.66	0.00	53.73	253.73
1980	Jesse Tuttle	400.00		400.00	555.19	0.01462	13.96	0.00	569.15	969.15
1980	Elwin Cilley	515.00		515.00	178.63	0.01462	10.14	0.00	188.77	703.77
1981	Ayers Fund	100.00		100.00	38.63	0.01462	2.03	0.00	40.66	140.66
1981	Adolph & Alma Herrman	200.00		200.00	59.74	0.01462	3.80	0.00	63.54	263.54
1981	Bernard & Ethel Palmer	200.00		200.00	59.74	0.01462	3.80	0.00	63.54	263.54
1981	June Rose Norton	150.00		150.00	65.82	0.01462	3.16	0.00	68.98	218.98
1982	Warren & Marion Ingalls	300.00		300.00	111.73	0.01462	6.02	0.00	117.75	417.75
1982	Webster W White	300.00		300.00	103.03	0.01462	5.89	0.00	108.92	408.92
1982	Robert McGowen	200.00		200.00	44.02	0.01462	3.57	0.00	47.59	247.59
1983	Lillian D Foss	500.00		500.00	338.84	0.01462	12.26	0.00	351.10	851.10
1983	Barbara H Pratt	50.00		50.00	29.70	0.01462	1.17	0.00	30.87	80.87
1983	Philip E Pratt	50.00		50.00	29.70	0.01462	1.17	0.00	30.87	80.87
1983	William & Jean McKenna	100.00		100.00	68.42	0.01462	2.46	0.00	70.88	170.88
1984	Maruice & Mary Smith	300.00		300.00	99.50	0.01462	5.84	0.00	105.34	405.34
1984	John W Clark	300.00		300.00	99.50	0.01462	5.84	0.00	105.34	405.34
1984	Lisa Batchelder Memorial	956.00		956.00	35.34	0.01462	13.98	35.34	13.98	969.98
1985	Stella Cilley Pvt Cem Fund	1000.00		1000.00	847.30	0.01462	27.01	0.00	874.31	1,874.31
1985	Ila L Harvey	300.00		300.00	90.92	0.01462	5.72	0.00	96.64	396.64
1986	John Perkins Fund	300.00		300.00	86.39	0.01462	5.65	0.00	92.04	392.04
1986	Simpson & Glidden Cem Fund	1000.00		1000.00	615.02	0.01462	23.61	0.00	638.63	1,638.63
1987	Kathleen B Carter	100.00		100.00	46.10	0.01462	2.14	0.00	48.24	148.24
1987	Gage Fund	300.00		300.00	117.61	0.01462	6.11	0.00	123.72	423.72
1987	Rev William McInnes	100.00		100.00	36.10	0.01462	1.99	0.00	38.09	138.09
1989	John & Rachel Tuttle	300.00		300.00	105.70	0.01462	5.93	0.00	111.63	411.63
1989	Arthur Neilson & Ken DeWitz	600.00		600.00	341.78	0.01462	13.77	0.00	355.55	955.55

YEAR CREATED	NAME OF TRUST FUND	[P R I N C I P A L F U N D S] [[[I N T E R E S T]]] [T O T A L]	
		BEGIN BALANCE	NEW FUNDS	ENDING BALANCE	BEGIN BALANCE	PERCENT EARNED	AMOUNT EARNED	PAID OUT	ENDING BALANCE	COMBINED TOTAL	
1990	Arthur & Mable Chase	200.00		200.00	101.34	0.01462	4.41	0.00	105.75	305.75	
1991	Lillian F Spencer	600.00		600.00	268.24	0.01462	12.69	0.00	280.93	880.93	
1995	Benjamin & Marjorie DeButts	200.00		200.00	68.97	0.01462	3.93	0.00	72.90	272.90	
2001	James & Ida Nay (Kesler Est)		500.00	500.00	18.49	0.01462	7.58	0.00	26.07	526.07	
Grand Totals		27,205.71	500.00	27,705.01	27,981.00	0.01462	814.30	207.89	28,587.41	56,292.42	

REPORT OF THE BOARD OF SELECTMEN 2002

The year 2002 was a busy one for Nottingham. As anyone can see, the Town is growing at a phenomenal rate. This growth puts an increased demand on all of our departments but as always our employees are more than up to the task.

The Board hired Charles A. Brown as the administrative assistant in February of 2002. Charlie's knowledge of all things municipal and his work ethic are just 2 of the many reasons he was hired. He is an invaluable asset to the Board and the Town as a whole. Thank you Charlie!

The landfill closure plan is before the State for final approval at the writing of this report. Once approved, the project will go out to bid. At this time, it is estimated construction will start this summer. As you may know, the landfill is actually closed now, in that no more items can be put there. As we sort out how to best handle trash, please bear with us. This is going to be a learn as you go process. The Board would like to thank Tom Sweeney for his many hours in assisting the Town to get this project completed. Also thanks to Pete Landry who donated his surveying expertise for this project.

The Building Renovation Committee worked diligently throughout the summer to get the renovation project off the ground. The project was started right before Thanksgiving and should be completed by the end of March 2003. Many thanks to the committee members for all their time and effort. The Board would also like to thank Chris Albert & Pete Landry for donation of surveying services for this project and Butch Smith for donating his services to remove the old oil tank in back of the Community Center.

We would be remiss if we did not thank Dave Drapeau for the use of his bucket truck to put the Christmas lights on the tree at the Square.

The Board of Selectmen, as well as the Planning Board, Zoning Board and Conservation Commission have spent many hours trying to insure that the USA Springs project is done fairly and both the applicant and the townspeople have their rights protected.

All of the departments within Town have been busy this year as you can see by reading their reports contained within the Town Report. We would like to take this opportunity to thank the employees and the volunteers that serve the Town. Thank you can't be said enough to all of these people.

The Board of Selectmen meets every other Monday night at the Town Offices. Please come to a meeting and become a participant in this great community that we all live in.

Respectfully submitted,

Nottingham Board of Selectmen
Heidi C. Seaverns, Chairman
Mary L. Bonser
Jon P. Caron

REPORT OF THE CHIEF OF POLICE

I would like to start my report by thanking all of our residents for supporting the renovation project to convert the west side of the old school building into a police facility. The new facility, along with the moving of the Dame School, will enhance the character of the area around the building and athletic fields. We look forward to moving into the new facility sometime in the spring of 2003.

During 2002, our officers were involved in various training programs dealing with Homeland Security. Some of the training involved the department's internal management and other training was for the line officers to heighten their awareness with the everyday contacts they have. The police officer of today has to alter his/her "game plan" when involved with motorists and other contacts. This training is invaluable.

This past year, Patrolman Brian Spagna was promoted to the rank of Senior Patrolman. Brian has introduced new innovations and techniques to our firearms training program and this past October he was certified as a D.A.R.E. instructor. Last February, Chris Lyons was hired to fill a vacant position. Chris came to us from the Farmington Police Department. In July, Chris left to become Chief of Police in Alstead, New Hampshire, which is located in the western part of the state. We were very fortunate last April to hire Ross Oberlin from the Northwood Police Department. Ross has 13 years experience in Law Enforcement. Ross is a skilled investigator, and he will handle investigations for us in addition to his general police duties.

In November, we hired Amy Rodier of Epping. Amy scored very high in the written and physical agility tests at the regional police test that was held in Plaistow. Amy is a graduate of Epping High School. She is a certified Firefighter II, a member of the Epping Fire Department and was with the Epping Police Department Explorers Unit, in addition to attending the New Hampshire Technical College in Concord studying Criminal Justice. In January of 2003, Amy will attend the twelve-week academy at the Police Standards and Training facility in Concord. Her class is the 130th.

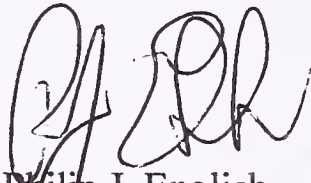
Officer Troy Pickering was certified as a Field Training Officer in 2002 and is scheduled to attend other courses in 2003 to become an instructor in Defensive Tactics and Pepper Spray. Troy wrote a grant to the Department of Justice last year for body armor. We received five new bullet resistant vests through the grant. Troy did excellent work on the vest project.

As I mentioned earlier in this report, Brian Spagna will be the D.A.R.E. instructor for this school year. Brian has a hard act to follow. Sergeant Gunnar Foss did exemplary work as our D.A.R.E. instructor over the years. I observed him go above and beyond in preparation for the classes. This work made the program the success that it is. Gunnar saw to it that the D.A.R.E. graduations were unique to each graduating class. We thank him for all his work. I would also like to thank Principal Kathy Hancock and the teachers for their contribution and cooperation with D.A.R.E.

Many thanks to Chief Gary Chase and the Nottingham Fire and Rescue members for their assistance to us in many different ways; from traffic control at accidents to hosting joint training sessions for the departments. They symbolize the spirit of volunteerism. As our community grows, all of us in the service of public safety will continue to provide the best response with the resources available.

In closing we sincerely thank the residents of Nottingham for their support and we will continue to serve our town with pride.

Have a safe 2003.



Philip J. English
Chief of Police

NOTTINGHAM POLICE DEPARTMENT
STATISTICS
2000-2002

	2000	2001	2002
MOTOR VEHICLE SUMMONS	457	348	126
MOTOR VEHICLE WARNINGS	2254	1955	848
DRIVING WHILE INTOXICATED	35	15	24
MOTOR VEHICLE ACCIDENTS	51	80*	55
ARRESTS	223	208	132
CRIMINAL MISCHIEF	39	27	75
BURGLARY	10	12	19
THEFT	24	13	45
INCIDENT REPORTS	1304	1303	1256
DOMESTIC VIOLENCE	52	49	52
PARKING TICKETS	269	134	71

*INCLUDES TWO FATAL ACCIDENTS.

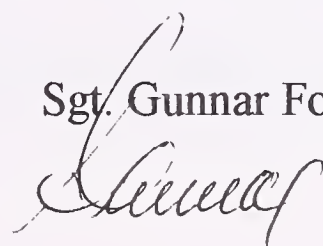
D.A.R.E.
(Drug Abuse Resistance Education)

There has been a changing of the guard in the DARE program of the Nottingham Police Department. Senior Patrolman Brian Spagna was certified as a DARE Instructor in September of 2002, and officially assumed the instructor role in our school in December. Brian is a seasoned police officer who has been witness to the life altering damages brought to our society by substance abuse and is passionate in his caring for our young people. He will bring a new energy to the program and be a positive role model in his interaction with the children.

In the near future, the DARE program will undergo changes in it's curriculum at the national level to become more relevant in the society our children are engaged. This change comes about due to the rising criticism that the program has lost touch with the changing times. When this change occurs, Officer Spagna will recertify as an instructor and incorporate those changes into the instruction at the Nottingham School.

I extend my eternal thanks to all who have assisted me during my tenure as the DARE instructor. The fund raising efforts that keep the program alive are the creation of numerous individuals, led by Kay Kyle, who generously donates a creation of her considerable artistic skill to be raffled off at the annual DARE Culmination. Lisa Stevens, who has served faithfully as my girl "Friday", does all the things that need to be done throughout the year to ensure a successful program. Marge and Heidi Carlson, and Heidi Seaverns work tirelessly to create a memorable DARE Culmination every year, something that reinforces the value of the program to the children. Thank you to all the teachers, past and present, who suffered the fool well and allowed me free reign to bring the positive messages of DARE into their classrooms. Thanks to the Chief of Police, Philip English, whose belief in the program is the basis for its success in Nottingham. Lastly, thank you to the parents, who have allowed me the great privilege to be a small part of their children's lives in a positive way. I've learned as much from them as they have from me.

Sgt. Gunnar Foss



Annual Report of the Nottingham Fire & Rescue Department

Thank you to all of the voters who came out to support the Department at the Annual Meeting in March. With your help, we were able to order a new 2,500 gallon tanker truck. The truck is under construction at the time of this writing, and is expected to be in service by the time of Town Meeting 2003. Members have been watching the progress via email messages, photographs and periodic visits to Auburn, Maine, where the truck is being manufactured. The company building the truck is Emergency Vehicles of Maine Inc.

We also were able to put a Physio Control LifePak 12 defibrillator into service thanks to a vote at the 2002 Town Meeting. The unit went into service in November, after several trainings, as well as trial periods with the different manufacturers and units. The LifePak 12 is compatible with the Exeter Hospital Advanced Life Support unit that we utilize with the paramedic intercept program.

Our calls totaled 407 in 2002. This includes emergency calls for assistance, as well as inspections and non-emergency public assists. The Chief continues to review plans for new developments, to include the inspections of residential cistern construction. We continue to see a large amount of growth in what used to be a sleepy town. Daily inspections include oil burners and progress monitoring of cistern installations.

One member successfully upgraded to Emergency Medical Technician-Intermediate. One of our members completed the Firefighter I program; and two members upgraded to Firefighter II certification. The EMT and Firefighter I curriculum are each approximately six months of time commitment. Many other EMT's recertified, and attended a variety of inter-department and area hospital continuing education trainings.

We are pleased to report that some newcomers to the community have taken an interest in the fire/rescue service. We continue to look for interested residents to join our team. First Responder training is sufficient to obtain an ambulance attendant license and join the rescue. The EMT class is 160 hours of training time, and EMT-I is 110 hours. All EMT's are required to maintain at least 24 hours of continuing education each calendar year, and take a recertification training program of another 24 hours, every two year recertification period.

Several new Explorers joined the ranks in the spring. The group now stands at 13 active young men and women who are learning about careers in the fire service and emergency medical service. We value their help and youthful enthusiasm.

At the time of this writing, there is approximately \$76,000 set aside in the special revenue fund which will help to purchase a future ambulance. Our 1993 ambulance sees an average of one call per day, and currently has more than 58,000 miles logged. There is a warrant article on the 2003 Town Meeting warrant for a replacement ambulance. Preliminary bidding indicates the total cost of a new ambulance to be about \$111,000.

All monies in the special revenue fund will be used to offset the purchase, resulting in only about a \$25,000 tax impact for the new vehicle.

We are pleased to have gotten ten years from our existing truck, but it is really beginning to show wear and tear. For some time we have been experiencing electrical problems, that have not gotten beyond what can easily and economically be repaired. All emergency vehicles experience a lot of "wear and tear" due to the long idling hours. We keep the ambulance running throughout a call, to keep materials on board warm or cool, depending on the season. So the running hours become extensive, when you consider that it has been driven for 58,000 road miles, and run likely three times that in hours of service.

We sadly report that John Fernald Jr "retired" as the Town's Forest Fire Warden after many years in this position. His mother, our beloved dispatcher and friend, Jean Fernald, also retired from writing outdoor burning permits. John took over this position from his father more than twenty years ago. We thank both of them for their selfless years of service to the community.

As of the beginning of the new year, burning permits can be obtained by calling the fire station during business hours, 7:30 am to 3:30 pm Monday through Friday. Chief Gary Chase assumes the duties of Forest Fire Warden as of January 1, 2003.

New State regulations also become effective January 1, 2003 regarding outdoor burning. No longer is any outdoor burning, other than brush, allowed. No residential trash or other outdoor burn barrel is any longer permitted in the State of New Hampshire. Pamphlets are available at the Town Hall and Fire House with the new regulations. Please feel free to call the station if you have questions or need further information.

We sponsored CPR training twice this year. There is always substantial community interest in such classes, which we are pleased to see. The more that people know about first aid, CPR, and home safety, the easier our job is when responding to your home. The Department is looking into a first responder training this spring as well. Anyone interested in such training sessions is encouraged to call the station to ask questions or sign up for a course. It just might save a life someday.

The third annual scholarship recipient was Phala Vilchok of Mountain Road. The Scholarship Committee judged applications based on essay submission. Congratulations to Phala who began her college career in September at Wheelock College in Boston. Annually a recipient is chosen to receive the \$500 scholarship toward further education in their desired field. We feel this is an important way for us to give back to the community.

We held our summer gathering in the form of a summer picnic and softball game on July 14th. We played against members of the Police Department and a good time was

had by all. We held a few summer softball games, playing amongst ourselves and members of the Police Department, as well as the Northwood Fire-Rescue Department.

The green and white house number markers are still available. Contact the Station at 679-5666 for information or to place an order. In many situations we have found these to be lifesaving tools. Even if you do not buy one of these signs, PLEASE clearly mark your house number so it can be seen by emergency responders. Seconds can help to save lives.

The Department meets the first non-holiday Sunday of each month except for the month of July. Rescue training is held the third Sunday of each month at 6:30 pm. Fire training is held the fourth Tuesday of each month at 6:30 pm. Training topics this past year included "designer drugs," vehicle extrication and vehicle fires, cardiac care, abdominal pain, pharmacology, chimney fires, ice rescue, water rescue & safety, forestry, trauma scenarios, infection control, hazardous materials awareness and operations, emergency vehicle operations, and behavioral emergencies, among others.

We continue to share a remarkably good working relationship with our Police Department, veterans and new officers alike. The Police Department is our first face in virtually every emergency. New officers have expressed interest in taking the first step in First Responder training, and one new police officer is a trained EMT and firefighter as well! We can't say thanks enough for all their help. We are fortunate to have such a dedicated group of public safety officials, even moreso for the working relationships that we share.

We would like to thank the Nottingham Highway Department for their assistance all year. We also thank our long-time dispatcher Jean Fernald; and the Newmarket Dispatch Center for their outstanding efforts. We would be lost if not for all their help. Thank you as well to all of the surrounding towns that provide mutual aid assistance throughout the year. Thank you to the Board of Selectmen and Town Office staff for all of their help, support, and quick willingness to lend a hand whenever necessary.

Thank you to all who made donations to the Department this year. We appreciate your support. Whether in memory of a loved one or as thanks for a service, these funds go toward purchase of supplemental equipment for the Department, which enhances our services, and helps the Town overall. Thank you very much for your support and consideration.

Please feel free to come by the station during the weekdays and meet with Chief Chase, Lt. John Trumbull and Firefighter/EMT Gary Kustra. Any of us are happy to give tours, answer questions, and share our enthusiasm about public safety.

We thank all members for their selfless dedication to this Department and the Nottingham Community. Members spend a good many hours covering calls, training and recertifying, and other community service.

We thank the following members:

Fire Chief: Gary E Chase

Deputy Fire Chief: Richard N Joy

Fire Captain: Jay Starr

Fire Lieutenants: Wayne Fortin and John Trumbull Jr

Rescue Captain: Michael Kennard

Rescue Lieutenants: Heidi Carlson and Ed Pigott

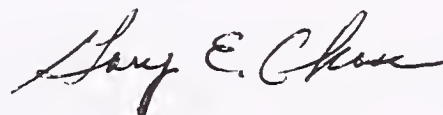
<i>Fire & Rescue Personnel:</i>	<i>John Fernald Jr</i>	<i>Nelson Thibault</i>
<i>Jack Myers</i>	<i>Daniel Elliott</i>	<i>Gary Kustra</i>
<i>Jaye Vilchock</i>	<i>Dennis Tuttle Sr</i>	<i>Robert Buelte</i>
<i>Gunnar Foss</i>	<i>Christopher Smith</i>	<i>Brian Spagna</i>
<i>Robert McKenney</i>	<i>Judith Thibault</i>	<i>Grace Russell</i>
<i>Susan LeClair</i>	<i>Jennifer Beirele</i>	<i>Glenn Spina</i>
<i>Keith Evans</i>	<i>Beverly Spina</i>	<i>Ian Rollins</i>
<i>James O'Brien</i>	<i>Yvette Kowalczyk</i>	<i>Jenny Moulton</i>
<i>Philip English</i>	<i>Joseph Shanley</i>	<i>Julie Leader</i>

We are available 24 hours a day, seven days a week for all fire and rescue emergencies. Dialing 911 in an emergency is all you need to remember.

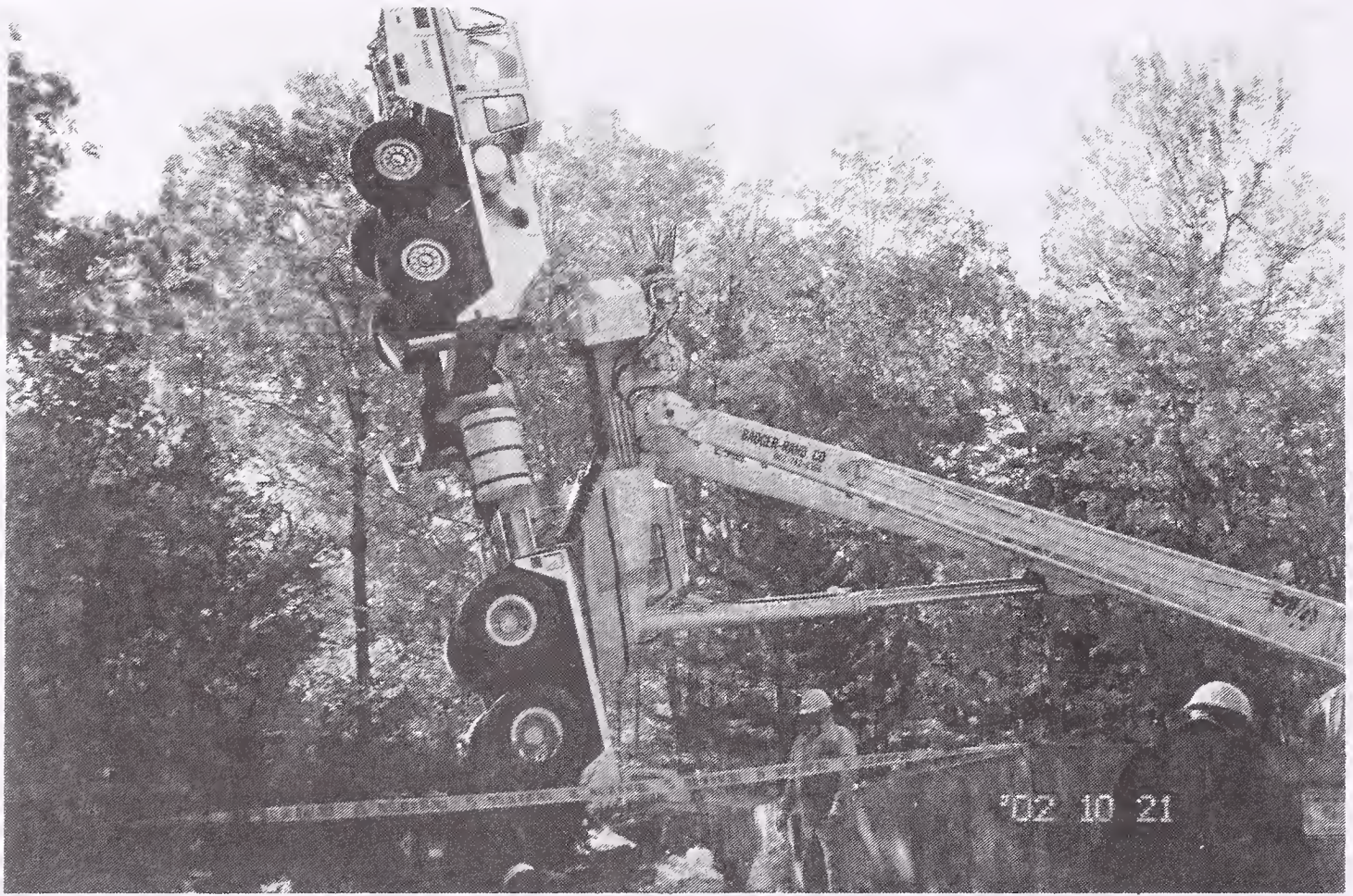
Keep your property safe by checking the batteries in your smoke detectors, making sure all occupants of your home know how to dial 911, and how to get out in an emergency. Keep a fire extinguisher in your home, and be sure that dangerous chemicals and substances, matches and other fire starting devices are out of reach of young children. Resolve to learn CPR in the coming year!

Have a safe and happy year ahead. Make time for the things that are important in your lives, including family and friends, and good health.

Respectfully submitted,



*Gary E Chase
Chief*



Fire & Rescue responded to McCrillis Road for a crane that stood on end while placing a modular home on it's foundation.

REPORT OF THE HIGHWAY DEPARTMENT

During 2002, the following road projects were completed:

1. Garland Road – 3800 feet, gravel and new surface
2. Hall Road – 800 feet, gravel and new surface
3. South Summer Street – 1500, gravel
4. Gile Road (gravel section) – 600, gravel
5. Poor Farm Road – 400 feet, gravel (rebuilt intersection of Poor Farm and Ledge Farm)
6. Stevens Hill Road – 800 feet, gravel
7. Deerfield Road – 1000 feet, removed garage, widened road to improve drainage and make travel way safer
8. Gile Road (tarred section) – 100 feet, widened to improve drainage and make travel way safer
9. Stevens Hill Road – Dug rocks out of road and improved drainage
10. Gile Road (gravel section) – Dug rocks out of road and improved drainage

The following roads were shimmed and sealcoated:

1. Section of Case Road – sealed
2. Kennard Road – sealed
3. Lake Shore Drive – shimmed

The following roads were overlaid:

1. Smoke Street – 7600 feet
2. Lavoie Drive – 4100 feet
3. Stepping Stone Road – 1600 feet

The following roads were crack sealed:

1. Cooper Hill Road – 1 mile
2. Freeman Hall Road – 2 miles

The Highway Department used about 1500 tons of crushed gravel on camp roads.

I would like to express my thanks to the men and women including the contractors, Town officials and Townspeople that made 2002 a successful year.

Respectfully submitted,
John T. Fernald, Jr.
Road Agent

REPORT OF THE RECREATION DEPARTMENT

2002 was another great year for the Recreation Department. We started off the year with the 6-week Ski Program on Tuesdays in January and February. 30 participants with several chaperones enjoyed the cool crisp evening air while rushing down the slopes of Gunstock. Every other Friday night, groups of teens arrived at the Community Center for Teen nights where 6th through 8th graders played basketball, played ping pong and had fun with their friends. The volunteers who chaperoned these events were highly appreciated by the recreation department as well as by the teens who took advantage of this program. In February we hosted the Annual Valentine's Dessert Potluck and Dance with Two Fiddles providing the music. The square dancing was enjoyed by all who ate a few too many desserts and consumed way too many conversation heart candies and M&M's that were sprinkled on all the tables.

The Recreation Department has joined together with the Nottingham Community Project to work toward building a community park and playground to be located at the Community Center. Fundraising began early in the year and over \$10,000 was raised in 2002. Order forms for sales of inscribed bricks for a walkway through the proposed park have been steadily received throughout the year. Other specific fundraising events included raffles, the Discovery Series (adult education classes) and the Christmas Craft Fair. In addition, a grant was received in order to help make the park handicapped accessible. The power of a few moms is clearly leading a dream to meet a community's goal. We welcome everyone in town to be involved in this project in some way. Volunteers are always needed to keep this idea and others moving forward.

The Senior Citizens continued to enjoy the monthly potluck lunches, and we invite any senior to come join the luncheons held usually on the third Wednesdays of the month at 12 pm. The senior picnic was once again held in June at Pawtuckaway State Park with 20+ seniors in attendance. The highlight in July was a luncheon for the seniors put on by the teens in the Community Improvement Activators program featuring great food made by the teens and a bingo game afterwards. In October, some of seniors went to the Wright World War II Museum and out to lunch in Wolfeboro, NH. In addition, throughout the year seniors enjoyed visits from the Rochester VNA, Professor Gerry Batchelder with his slides from Africa and in December, a group of kids from the school came and sang carols and gave homemade Christmas cards to all. Thanks to Kathy Hancock and Health Teacher Suzanne Tomaszewski for making this Christmas visit possible for the seniors. A flu shot clinic was held in November and many residents appreciated the convenience of having it held in conjunction with voting day.

The Annual Fishing Derby was huge this year with 140 kids participating, all trying to catch the biggest fish in each of 4 age categories. This program is also heavily reliant upon volunteer help and we appreciate the great group of people who come out every year and make this day happen.

This year over 80 registered for the camp and teen programs and, despite the heat, it was an awesome time. The CIA program (Community Improvement Activators) not only

prepared the senior luncheon but also made lunch for the kids in the camp program with vegetables picked earlier in the day. Profits from their work in the garden supplied the Food Pantry with potatoes, squash, cucumbers and broccoli. Vegetables from the garden were exhibited at the Deerfield Fair and won a blue ribbon for the overall display. The heads of broccoli included in the display were so awesome, they won a blue ribbon and the judge was impressed by the size considering the lack of rain during the summer. Thanks to the Fire Department for spraying the kids again on a very hot & sticky day in August. The swim lesson program for the Nottingham kids grew very large this year so expect changes next year as we move to two three week sessions to accommodate the larger numbers. More information will be in the Summer Program Brochure available in March.

2002 saw the addition of the Adventure trips to the summer program. The first was a kayaking trip on the Kennebec River in Maine. The participants set up camp on Monday, kayaked on Tuesday, Wednesday and Thursday and returned to Nottingham on Friday afternoon. The second trip went to Acadia National Park where they went mountain climbing, hiking and bicycling. These trips were such a huge hit the program will be expanded for 2003.



Mountain Climbing in Acadia National Park

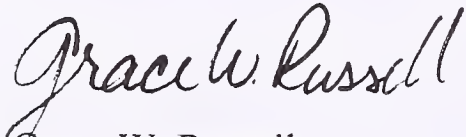


BJ Hickman brings his magic to camp

The Halloween party is always well attended and this year was no exception. Over 100 kids tangled in the hay looking for the candy hidden below. A similar scene occurred when the pinata was broken later on in the party. Everyone walked away with lots of candy, prizes and laughs. The Holiday Parade and Party was held on a soggy day in December but it was still enjoyed by those who attended. Santa stayed for pictures, while the kids worked on their crafts and letters to Santa. Thanks so much to Penney Dalton who coordinated the party – she did a phenomenal job!

We look forward to seeing you throughout the coming year at all of our events.

Respectfully Submitted:



Grace W. Russell
Director



Janet Horvath
Administrative Asst.

REPORT OF THE BUILDING INSPECTOR 2002

As expected last year, this year's construction activity has increased by nearly one third. Jumping from 174 permits issued in 2001 to 246 issued in 2002. With the good economy and low interest rates, many people decided to complete projects such as remodels and additions in the past year. Many more installed new sheds, garages, and replaced failing or undersized septic systems. There were also many lake properties that converted from seasonal use to year round residency. New home construction increased more than 20% over last years totals, with no apparent sign of a slow down. I think again we will see an increase in new homes in 2003.

There were 5 commercial/industrial construction permits issued in 2002. One being a new warehouse for an existing company in town. Several were to add antennas to our existing cell towers on Route 4 and on French Road. The remainder were improvements to existing businesses.

Building Activity 1993-2002

Year	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
Building Permits	81	101	85	76	109	127	176	139	174	246
Dwelling Units	21	29	22	24	32	35	50	39	42	58

I would like to remind everyone that a Building Permit is required **before** you start **any** new structure or alteration to any existing structure. (**This includes pre-fabricated sheds, garages and modular buildings.**) The Town of Nottingham enforces "1999 BOCA National Building Code".

I would like to applaud the selectmen in their decision to adjust building permit fees in 2002 to more accurately reflect the costs involved in permitting and inspecting construction operations. Our fees have been below the national and state average for many years, and with the adjustments made in 2002. Residents can take comfort in knowing the increased costs of the building department, due to the current construction boom will be funded 100% by the builders and permit holder, rather than the taxpayers of Nottingham.

Permits Issued

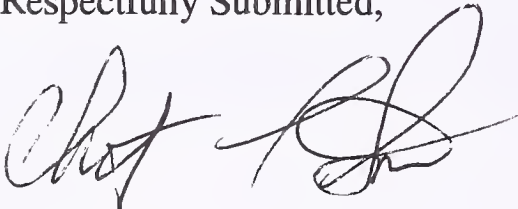
	2002	2001
New House	29	31
Duplex	1	0
Cluster	24	10
Multi-Family	0	0
Conversion (major renovation)	3	1
Total New Dwellings Units	58	42

Permits Issued, cont'd

	2002	2001
	16	0
Conversions (minor renovation)		
Replacement Dwelling Units	3	5
Additions/Porches/Decks	46	39
Garages/Sheds/Barns	57	52
Pools	3	5
Commercial	5	0
Industrial	0	0
Miscellaneous	53	9
Electrical	26	12
Total Permits Issued	246	174

Total office and field inspection hours	1,970 hours	841 hours
Total mileage	5,245 miles	3,468 miles
Total Funds Received	\$54,656.64	\$24,808.84

Respectfully Submitted,



Christopher T. Smith
Building Inspector

REPORT OF THE HEALTH OFFICER

2002 was a year of transition for the Health Department as we transitioned from one Health Officer to another. I want to thank Sue LeClair for her past service to the town as Health Officer.

During the year the following services were provided:

Child Care facilities inspections – 3

Septic system failures – 6

Septic systems that have failed have either been repaired or are currently in the process of new system design and approval.

The Health Department is continuously receiving updates on bio-terrorism with updates on Anthrax and Smallpox, along with current developments in Public Health.

The Health Officer can be reached through the town offices at 679-5022.

Respectfully,

Michael Kennard

REPORT OF THE NOTTINGHAM HISTORICAL SOCIETY

The Town of Nottingham is fortunate to have its own Historical Society. Membership is drawn up from local citizens who share a common respect for this 280 year-old town. How could anyone drive through our town center or up over the hill through Nottingham Square and not wonder how it all began? As with much of New England, our unique history is neatly woven into the very fabric of our community. And there are individuals that keep the history intact. Yes, this town is fortunate to have it's own Historical Society, just as the Society is fortunate to have this town.

Nottingham has many notable buildings and sites of historic interest, and sets aside three eighteenth-century buildings for the preservation of Nottingham's past. The buildings are known as the Dame School and Research center (1840), the Patuccoway Grange Building (1841) and the Nottingham Square School (1850). These common structures are currently used as museums, but occasion, serve as a meeting place for the Society. Society members staff the museums and are there to offer tours and assistance. Access is free to the public.

The Dame School is usually open all year, but is presently closed for the relocation effort. This event marks the building's second move. The building will be placed apart from the Town Hall complex where it will proudly show its designed features. The building works as a museum and shelters many irreplaceable town records and artifacts. Lots of folks have used this resource to research family history. When the relocation is complete, members plan to reassemble matters and once again reopen for the public. Members and welcome guests will need to be resourceful with respect to running water and restroom facilities. The loss of these furnishings may cause some minor inconvenience.



Last spring much needed sprucing up was completed to the grounds of the Patuccoway Grange Museum. Brush was slashed, leaves raked, granite steps unearthed and some large trees were dropped to clear a view from the road.

The inside of the Grange holds an exhibit of antique tools gathered up in Nottingham. An entire exhibit was heartily furbished by means of local donation. You really have to stop in for a visit to see what our town folks brought in. It's astounding to say the least. The enthusiasm behind this project is evident as seen in a letter from the Director of the Grange Museum. The letter reads as follows:

Thanks to donations from our town citizens and the efforts of Society members, the Patuccoway Grange Museum is set up and ready for viewing. When warm weather arrives this spring, pack up the kids and come on a Saturday morning between 9:00 – 11:00 am. Admission is free but gifts are gladly accepted. If you would like to arrange a group tour for your organization, contact Lisa Kennard at 868-2098.

Are you interested in blacksmithing, cobbling, farming, mills, lumbering, carpentry, taverns, hunting, trapping or homemaking? Compared to modern technology, our ancestors worked basic tools used in everyday life and business. Come by and see some of those tools used in Nottingham's past trades and occupations.

Unable to come by? Check out the website that includes an overview of the museum. Patricia Woodbury, a local resident attending the University of New Hampshire created the website. Patricia chose this website as her semester project. (<http://pubpages.unh.edu/~pfw2/>). Thank you Patricia for your valuable service to us.

This past year was a historic one for the youngsters as the Dame School opened its' doors to grade school children from Nottingham and Deerfield. Also, the Girl Scout Daisies and Boy Scout Tigers earned merit badges for their research and studies at the Nottingham Square School. This is the same place that the Society holds the Blueberry Pancake Breakfast. The annual event has always drawn a pleasant crowd. This annual event has been the Society's mainstay in raising its supporting funds. Well, once again the Blueberry Breakfast was a complete success. The gang had the preparations down to a science, which made the task of feeding hundreds of guests seem easy. Each year we see more familiar faces, which we note with gratitude.

The Nottingham Historical Society wishes to honor our newly appointed President Emeritus, Landis (Duke) Delp. We members unanimously bestowed this honor onto Duke in our recognition of his dedication to the Society. With his tact, honesty and leadership (with quiet humor), Duke proved himself as our president, and as one that shines with the soul of a true historian.

We look back at 2002 with a measure of accomplishment. This was a period where projects began while others steadily moved forward. Let our future reap of fortune gathered from it's past.

Museum Tour Dates & Hours

The Van Dame School Thursdays 9:00am – 11:00am
(Temporarily closed for relocation)

Patuccoway Grange Saturdays 9:00am – 11:00am (Seasonal)

Nottingham Square School Tours by appointment:
Contact Joy Gannett 679-1937

Officers for 2002

President Emeritus	Duke Delp
Vice President	Lisa Kennard
Treasurer	Bob Chase w/ Howard Narlee assisting
Recording Secretary	Pat Maughan
Corresponding Secretary	Barbara Patton
Director of Van Dame School	Joy Gannett
Director of Patuccoway Grange	Lisa Kennard
Director of Nottingham Square School	Joy Gannett
Director of Publicity	Lynn Drozdowski

Respectfully Submitted,

Members of the Nottingham Historical Society – 2002

REPORT OF THE PLANNING BOARD

This year, the Town's largest cluster development, a 103 lot subdivision off Poor Farm Road and Route 152, has been fully approved and 25% of this development has been built out.

The proposal for the Town's largest Commercial/Industrial on Route 4 for a water bottling plant is still pending.

In 2002 the Board approved: 4 lot line adjustment, 5-two lot subdivisions, 1-three lot subdivision, 1-four lot subdivision, 1-five lot subdivision, 1-seventy eight lot subdivision, 6 major home businesses and held 2 Scenic Road hearings.

The Board completed a review of the Objectives portions for the Master Plan. The Board hopes to find time to complete the Master Plan update.

The Board and the Town appreciate the many years of dedicated service Earle Rourke provided as Chairman of the Planning Board.

Our meetings are held on the second and fourth Wednesdays of the month at 7:00 pm at the Town Office Building, Conference Room 1. The public is always welcome at regular and workshop meetings, and we invite you to attend.

If you have questions relative to planning or would like to set up an appointment to meet with the Board, you may contact the Board's secretary, Amy Stanton at 679-9597 on Saturdays from 9:00 am – 1:00 pm.

Respectfully submitted,

The Nottingham Planning Board

Grant (Skip) Seaverns, Chairman
Judi Thibault, Vice-Chair
Earle Rourke
Kay Kyle
David Smith
Rolfe Voltaire
Jon Caron, Selectman Representative
Kathy Bowse, Alternate
Amy Stanton, Recording Secretary

REPORT OF THE BLAISDELL MEMORIAL LIBRARY

Residents continue to enjoy the facilities of the Blaisdell Memorial Library. Many community organizations are now using our meeting room on a regular basis. One of these organizations, the Pawtuckaway Piecers Quilt Guild, made and presented a beautiful, patriotic quilt that is on display at the library. Patrons are coming in growing numbers to the library. We issued 200 new patron cards. Our typical weekly attendance has grown. It went from an average of 268 patrons to 287 patrons. This year almost 20,000 items were checked out of the library.

We continue to offer programs for babies, toddlers and preschoolers. A library skills workshop was held for home-school students in September. We offer two book discussion groups, one for adults and one for middle school students. Our adult book discussion meets once a month and alternates between fiction and non-fiction titles. The middle school group meets monthly and parents are encouraged to read the books and join in the discussion. New members are always welcome. This past summer's reading program, "Lions, Tigers and Books, Oh my!" attracted over 100 participants. This year's final program included an original play written and performed by the summer reading program theatre group. The group made the wonderful masks and costumes and their performance was fantastic.

Two Farmer's Markets were held at the library in late summer. Due to the drought, produce was not readily available, but the demand for local produce exists. We hope to continue the Farmer's Markets next season. All interested local growers should contact the library about participating.

We were pleased to be able to host the exhibit, "Nottingham, A Special Place." Many residents shared their awesome photos of our town. Many people took the time to stop by and enjoy the exhibit. The Friends of the Library held a reception on opening day.

The Blaisdell Library currently offers passes to the Museum of Fine Arts in Boston, the Currier Museum of Art in Manchester and the Children's Museum in Portsmouth. These passes are available to residents on a first-come, first-serve basis. Please call the library to reserve the pass.

The annual gingerbread workshops were held again in December. These popular workshops have limited space and fill up quickly. We would like to acknowledge the hard work of Janet Horvath. Janet puts in innumerable hours getting ready for the workshops.

We are very grateful to the hard-working Friends of the Library. Through their diligent fund-raising efforts, we were able to purchase a bike rack, a comfortable couch for the children's room, portable phones and books for the "Books for Babies" program. The Friends meet the fourth Monday of every month at the library. New members are always welcome.

We would like to thank all of the volunteers who contributed their time and expertise this year, especially Janet Hall, Lauren Chase-Rowell, June Chase, Barbara Walder and Sandy Weston. The Library Trustees would also like to thank our library employees, Rhoda Capron, Pat Vachon, Mary Irons and Adam Papineau, for all their hard work.

We encourage everyone to make use of the library. Be sure and visit our website, www.nottinghamlibrary.org. If you have any comments or suggestions on how we can better serve you, please let us know.

Respectfully submitted,

Rhoda Capron and Pat Vachon, Library Staff
Priscilla Johnson, Jo-Ann Albert and Laurie Legard, Library Trustees

REPORT OF THE NOTTINGHAM FOOD PANTRY

The Nottingham Food Pantry has completed its eleventh year of serving the community. This winter we are serving more families than in the recent past. If you need help or know someone who needs help, please contact Sue at 679-8693. All calls are confidential.

Distributions are once a month and consist of a three day supply of food as well as personal hygiene products and cleaning supplies. We again provided interested clients with vegetable seeds for their gardens. The families served change from month to month. The only requirement is that they live in Nottingham.

Our food comes from private donations, Manchester Food Bank, and food drives by the Nottingham Student Council, Nottingham Congregational Church, Boy Scouts and Rural Carriers. We also receive USDA surplus food from Raymond Community Action. The Nottingham School Teachers again helped with holiday baskets. The Brownies helped with the Christmas decorations. Our regular financial supporters have been generous as usual.

The Food Pantry has moved to the back of the Municipal Building during renovations. We will be moving to a new location in the building when the work is finished. A local scout is working on a proposal for helping the Pantry set up operations in this new spot for his Eagle Scout project.

The Food Pantry is run by volunteers. If you are interested in helping out, please contact Sue at 679-8693. General meetings are scheduled for May and September at the Blaisdell Memorial Library. Please feel free to attend and find out more about the pantry. For more information please call Sue (679-8693).

We would like to thank all the people and organizations that have helped this past year. Their generous donations of time, food and money keep the Food Pantry running.

Respectfully submitted,

Sue Marston, Chairman



Conservation Commission 2002 Annual Report

2002 was another busy year for the Nottingham Conservation Commission (NCC) with continued growth in residential development requiring wetland applications. Many of the subdivisions proposed in the town require crossing of wetlands with roads and driveways. The NCC is working with applicants to minimize the impacts of development on the natural resources of the town.

The proposed USA Springs Project has again this year taken up much of our time with the review of the wetland application and wetland restoration. Many of the wetland impact violations identified by the NCC early in the project review have been restored. The impact of the proposed project on sensitive resource areas has yet too be fully evaluated by the project proponents after almost two years. It is the responsibility of the Conservation Commission is to protect natural resources for all the citizens of Nottingham. We will continue to review the information regarding the proposed USA Springs bottling plant to determine potential adverse impacts to the natural resources to the Town.

The Commission has continued to work with the Nottingham Natural Resources Inventory/Open Space Committee this past year. This group applied for and received a grant to fund a natural resources newsletter, signs for local rivers and streams and a Photo Exhibit. The Photo Exhibit was a big success and future events are being considered. Thanks to everyone who organized and participated in this event. We truly live in a place of great natural beauty and have many talented photographers who reside in our town. The River Signs have been ordered and will be installed in the spring of 2003. The first newsletter was issued in Fall 2002 with more issues to come in 2003. This committee is working with other town boards to create an Open Space Plan for Nottingham to help identify important areas for protection.

The NCC is working with several landowners and BearPaw Regional Greenways on proposed conservation easements in town. Conservation Easements are an inexpensive tool for open space protection and allow landowners to continue to reap the benefits of their property without development. We look forward to working with others to pursue this option.

The NCC has continued its roadside cleanup program, work with the highway department on road drainage improvement projects and wetland permitting reviews including the proposed Mill Pond Road Bridge.. Minutes are posted after each meeting in the town offices. Meetings are held every third Monday of the month at 7:00pm in the Zoning/Planning/Building Inspectors office. These meetings are open to the public and the NCC can be contacted in writing through the town offices.

Respectfully submitted: Mark West, Chair

Sam Demeritt, Ann Friend, Debra Kimball, Jay Michael, Susan Mooney, Michael Page

REPORT OF THE CEMETERY TRUSTEES

This past year we were able to make several improvements to the Southside Cemetery. Numerous sinking gravesites were restored. A granite arched sign for Southside was purchased and will be installed when the money is available. We hope to purchase a sign for the other two town cemeteries over the next two years.

We were pleased with Golding's Lawn Maintenance performance keeping our cemeteries mowed and trimmed. We received many compliments on the condition of the grounds.

A few plots are still available at Southside Cemetery. If you are interested in one or have suggestions about the cemeteries, please contact one of the trustees.

NOTTINGHAM CEMETERY COMMISSION POLICIES

1. Lots in Town cemeteries will be sold only to taxpayers in Nottingham; exceptions maybe granted in individual extenuating circumstance.
2. All lots are to receive perpetual care to the extent Trustees deem adequate.
3. Lots, or portions of same, may be resold or transferred only through Cemetery Trustees, and only at the original cost. Lots may be remanded to the Town at the owners discretion at original cost.
4. Only one upright stone will be permitted per lot. Individual foot stones and cornerstones are allowed but must be flush to the ground.
5. Monuments may be reset or repaired with the owner handling arrangements and expenses.
6. American flags are provided by the Town for all Veteran's graves. A flag holder would be useful.
7. Bushes or shrubs must be maintained by the owner; neglected plants will be removed.
8. All containers and artificial flowers will be removed by November first each year.
9. In burial of cremation urns, a single gravesite may accommodate two sets of remains.
10. As of March 1998, a single gravesite will be a cost of two hundred dollars.

Respectfully submitted,

Peg Ramstrom
Joe Unwin
Dorothy Nazarian
Cemetery Trustees

Nottingham Theater Project

A School-Community Alliance

The Nottingham Theater Project was born in 2001, the result of a vision of Nottingham School Principal Kathy Hancock and Assistant Principal Jim Eaves. Wanting a way to bring the community into the school and the school out to the community, the idea of an open opportunity to share the “boards” evolved. Further, it offered a way to provide Nottingham students with an expanded performing arts program at little cost to the district.

Choosing the popular musical “ANNIE!” fulfilled that vision and then some. Playing to a sold out house for three performances, the production sang and danced its way into the consciousness of the community. An invitation to join the performers was issued to Sergeant Gunnar Foss, the D.A.R.E. officer at the school, as a way to insure the sale of tickets to its first production. Along with Foss came good sport and Nottingham Police Officer Brian Spagna. These two joined the cast with more than a little trepidation. Imagine our surprise when we discovered they could actually sing! And although we were sworn to secrecy, we simply must note that although their motivation for joining the cast was to help out, they had a ball. The rest of the cast drew from near and far. In addition to the 20 or so Nottingham School students, the cast boasted home schoolers, high schoolers, moms, dads, grandparents, and performers from as far away as Concord, Manchester and Durham. We were even fortunate to have a four-footed performer from Concord, Radar, who stole his scene as Annie’s stray dog, Sandy.

Young and older came together to provide an intergenerational, school-community learning experience. In fact, the adults learned as much as the kids. The result was immeasurable. A new relationship formed between the community and the police department. The Saturday night performance was sold out to what seemed to be the entire police and fire and rescue departments. (We think they came to laugh but ended up applauding!) All in all, the performance was a rousing success and, to quote the Nottingham Fire Department’s marquee: “Bravo to the cast and crew of ‘ANNIE!’”

The “orphans” were invited to perform with other talented Nottingham residents at the annual musicale in July on Nottingham Green. They proudly took their place on the stage and gave a rousing performance of “Hard Knock Life” and “You’re Never Fully Dressed Without a Smile.”

Because of the huge success of “ANNIE!” the Nottingham Theater Project now had a balance remaining after all costs of the production were paid. The balance would enable future productions at no cost to the district.

In the fall, the idea was proposed to produce a drama in addition to a spring musical. This would give a performance opportunity to all who did not want to “sing and dance.” Wanting to do something beyond what is published for children’s dramas, an original play was created entitled “Under A Yellow Star: Diaries of Children of the Holocaust.”

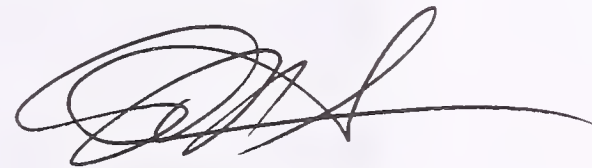
Although the seriousness of the subject matter was the cause of some concern, the school stood behind the idea. Some 30 students (both Nottingham and home-schooled) and six adults joined to present a powerful and moving performance. At the Saturday night performance, cast and audience received an even more powerful gift: an elderly gentleman in the audience stood up and introduced himself as a child-survivor of the

Holocaust from Budapest, Hungary. To an absolutely silent auditorium, he told his story and then answered questions from the cast and audience. Moved by this experience, quite a few members of the audience apparently called Foster's Daily Democrat and it sent a reporter and photographer to the Sunday matinee. Both the reporter and the photographer stayed for the entire performance, interviewed the cast and, later, interviewed Mr. Weisshaus. The result was a full-page feature story a week later.

The play, which was designed as an interdisciplinary, peer-education tool, was such a success that schools began calling, requesting a performance as part of their Holocaust education curriculum. A touring cast was formed and, in 2003, the cast will take the drama to eight schools accompanied by Mr. Weisshaus who asked to be a part of the project. Our hats are off to Kathy Hancock and Jim Eaves for their support.

Next year, The Nottingham Theater Project will produce the musical "Oliver." It promises to offer another opportunity for students, the Nottingham community and its neighbors to come together for hard work, learning and, above all, a lot of fun! Anyone interested in being involved should contact A. Sheehan at 679-2252.

Thanks to the vision of Kathy Hancock and Jim Eaves, the Nottingham Theater Project is a self-sustaining, all encompassing medium through which Nottingham School students, their families, residents in Nottingham and surrounding communities can come together, learn from each other and give back to the school and community at large.



Anne M. Sheehan
Director



CAST OF "UNDER A YELLOW STAR"

The following 16 Social Service agencies receive funds for support they provide to the Town of Nottingham.

REPORT OF ROCKINGHAM COMMUNITY ACTION

As a non-profit, multi-service agency, Rockingham Community Action (RCA) provides a wide range of services that together meet the most essential needs of the county's low-income residents. RCA's mission and scope is broad: to assist people already living in poverty with direct services, to prevent more families from falling into poverty, and to assist families in finding long-term solutions to their economic needs so they can eventually become self-supporting. Last year, the number of services to residents from Nottingham was 942 with the total value of services equaled \$89,177.00.

REPORT OF ROCHESTER/RURAL DISTRICT VISITING NURSE ASSOCIATION & HOSPICE

Your VNA remains committed to our mission: to provide intermittent skilled care without discrimination, care is not denied for lack of payment in any of our funding communities. Throughout the many changes this year, our focus has remained on what matters most: providing compassionate, cost-effective, quality care to our patients.

Number of visits provided in Nottingham from Jan.-June 2002 (In addition to Medicaid, HCBC and Private Pay)

Total visits to locality - 654 Total Miles -10,392 Supply Expense - \$1004.20

REPORT OF LAMPREY HEALTH CARE

Lamprey Health Care is a non-profit, community based primary health care organization providing medical services, social services, information and referral, and senior citizen transportation, as well as transportation for the physically challenged in Rockingham County. Transportation services, medical services and information and referral services are provided to residents of Nottingham. Lamprey operates medical offices in Newmarket & Raymond, NH.

Number of town clients served 2002 474 rides
2267 medical visits

Lamprey Health Care is pleased to continue to provide services to residents of this town. The Senior Citizen Transportation Program provides access to transportation critical for seniors to remain independent, self-sufficient and in their own homes. The medical program provides comprehensive care to many residents of Nottingham. Prenatal through geriatric care is available.

REPORT OF THE RICHIE MC FARLAND CHILDREN'S CENTER

The Richie McFarland Children's Center continues to serve young children with delays and disabilities who need the home-based therapies, support, and therapeutic playgroups we offer year-round. Last year, we served 9 children from the Town of Nottingham.

REPORT OF AREA HOMECARE & FAMILY SERVICES, INC.

Area HomeCare & Family Services, Inc. has provided 30 years of services to seniors and their families in Nottingham and the greater Seacoast. We provided over 4,200 hours of service to nine elderly Nottingham residents and employee three Nottingham residents as home care providers.

REPORT OF A SAFE PLACE

A Safe Place assists victims of domestic violence in both Rockingham and Strafford Counties. Our services include 24 hour seven day a week staffed shelter, legal advocacy in obtaining restraining orders, referrals and peer support. During our last fiscal year, we provided shelter services to 4 residents of Nottingham and services other shelter to another 7 residents.

REPORT OF CHILD AND FAMILY SERVICES

Child and Family Services is a non-profit social service agency and we depend on the support of the towns we serve to continue offering a variety of quality, affordable programs for low-income children and their families. Our two local offices are at 9 Hampton Road in Exeter and 1 Junkins Avenue in Portsmouth. In the 12 months ending June 30, 2002, we provided the following services to the residents of Nottingham:

	<u>Individuals Served</u>	<u># of Hours of Service</u>	<u>Value of Service Provided</u>
Totals	48	270	\$31,865

In addition to the above, the following services were available to the residents of Nottingham: Family and Children's Counseling, Parent Education Courses, Adoption Services, Early Intervention Programs, Healthy Families, Child Health Support, Family Skill Builder, toll-free Parentline, Group Home, & Community Education.

REPORT OF SEACOAST CHILD ADVOCACY CENTER

The mission of the Seacoast Child Advocacy Center is to protect children by providing a safe environment for the evaluation of child abuse and exploitation, coordinating services to victims and families and preventing future abuse through community education. Last year we served four children from Nottingham. With the funds we receive, our center is allowed to continue to offer the critical piece of support and advocacy for child abuse victims in Rockingham County.

REPORT OF SEACOAST MENTAL HEALTH CENTER, INC.

Seacoast Mental Health Center, Inc. located in Portsmouth, provides comprehensive mental health services for the residents of the Town of Nottingham. We also continue to offer reduced fees for those who are in need. The town money helps to subsidize those

programs that are not eligible for funding from the State of New Hampshire. Without the town support, we would be unable to provide the reduced fees for lower income families. Our statistics indicate that in FY2002, we provided 558 hours of service to 74 residents from the Nottingham community. The total gross dollar amount for these services was \$56,552.25.

REPORT OF SEACOAST BIG BROTHERS BIG SISTERS OF NH

Seacoast Big Brothers Big Sisters has been serving Strafford and Rockingham Counties of NH since 1977. Our mission is to make a positive difference in the lives of children and youth through offering programs that provide those youth with professionally supported one-to-one relationships with a caring adult. The agency operates offices in Barrington and Exeter and provides community-based matches that consist of an adult volunteer serving as a friend, mentor and role model to a child or teen (ages 6-17) considered "at risk".

REPORT OF VICTIMS, INC. THE JOAN ELLIS VICTIMS ASSISTANCE NETWORK

VICTIMS, INC., The Joan Ellis Victims Assistance Network is a private non-profit agency working with victims of violent crime, crash and trauma. We have highly trained Trauma Intervention Volunteers on call 24 hours a day. We have been called to assist Nottingham families who were victims of serious injury and fatal crashes, untimely deaths, suicide and fires. We were also asked to debrief your emergency responders after they had worked a particularly difficult call. Our Rockingham County office is now at Cozy Corners Plaza, Route 27, in Raymond. We train Trauma Intervention Volunteers in the spring and in the fall. A Nottingham resident is currently on the team. The assistance we receive from the Town of Nottingham assists with the costs of training and with office expenses.

REPORT OF SEACOAST HOSPICE

The mission of Seacoast Hospice is to provide comprehensive physical, emotional and spiritual care for individuals and families to promote the highest quality of living during life-limiting illness and bereavement. From 7/1/01 – 6/30/02, Seacoast Hospice provided services to 11 Nottingham residents including 3 terminally ill residents for a total of 120 patient days. This represents \$14,964 of hospice care. 7 residents participated in bereavement services. 1 resident of Nottingham borrowed equipment and many have visited our library for material on death and dying. 1 resident of Nottingham served as a hospice volunteer this year.

REPORT OF SEXUAL ASSAULT SUPPORT SERVICES

Sexual Assault Support Services is dedicated to supporting victims/survivors in their effort to heal from the trauma of sexual assault and childhood sexual abuse, while striving to prevent the occurrence of sexual violence in local communities and in society at large. Our toll-free confidential 24 hour crisis intervention hotline is 1 (888) 747-7070.

Our outreach office for Strafford County are located in Rochester at One Wakefield Street (332-0775). Sexual Assault Support Services has provided services for 23 years. Volunteers are welcome and are utilized in all aspects of the program. For further information regarding our program please contact us at (603) 436-4107.

REPORT OF AIDS RESPONSE-SEACOAST

AIDS Response-Seacoast is a non-profit community based organization which has been the only HIV/AIDS agency serving the Seacoast area since 1987. Our two-fold mission is: to prevent the spread of HIV infection by promoting the avoidance of unsafe practices through education and prevention programs for individuals, groups and communities; and to provide direct services for those living with and affected by HIV/AIDS and their families through case management and other practical and emotional support services for them and their loved ones. Although the average annual cost of case management services for one client for one year is approximately \$700.00, ARS provides services without cost to anyone with HIV/AIDS. AIDS Response-Seacoast consistently works in collaboration with existing area health care and social service providers to provide comprehensive, integrated, non-duplicative solutions to combating HIV infections and AIDS related illness.

REPORT OF ROCKINGHAM NUTRITION & MEAL ON WHEELS PROGRAM

The function of the Rockingham Nutrition & Meals on Wheels Program is feeding people: adults, primarily elderly people trying to remain in their own homes, recuperating from surgery or medical treatment (chemotherapy, dialysis, radiation) coping with chronic debilitating disease, episodes of acute illness, multiple health problems; or advanced age and frailty. We have age, disability, and/or income criteria that are adhered to before meals begin, and are reevaluated during service. An array of support services round out our program including information, referrals, activities, home visits and transportation. We served approximately 1,069 meals and provided about 820 units of Support Services for 9 Nottingham residents.

REPORT OF RETIRED AND SENIOR VOLUNTEER PROGRAM (RSVP)

The purpose of the Retired and Senior Volunteer Program is to create meaningful opportunities for Older Americans, 55 years and older, to participate more fully in the life of their communities through Volunteer service. The primary focus of the program is on the needs and interests of the Older Americans service as Senior volunteers and giving of themselves in order that they may again consider themselves productive and needed members of society. Funds are needed to help defray directly supported expenditures for volunteer mileage reimbursements, volunteer accident and personal liability insurance, excess automobile liability insurance, volunteer luncheon costs and recognition materials provided to RSVP volunteers.



WARRANT
&
BUDGET

FOR THE
NOTTINGHAM
SCHOOL DISTRICT

2003

NOTES

OFFICERS OF THE NOTTINGHAM SCHOOL DISTRICT

2002-2003

SCHOOL BOARD

	<i>Term Expires</i>
Mr. Hal Rafter, Chairman	2004
Mr. Gerald Lalonde, Vice-Chairman	2003
Ms. Gail Blouin	2003
Mr. Terry Bonser	2005
Mr. Philip English	2005

SUPERINTENDENT OF SCHOOLS

Harry C. Fensom, Jr., Ed. D.

SPECIAL EDUCATION DIRECTOR

Judith A. McGann, M.Ed.

PRINCIPAL

Kathy N. Hancock, M.Ed.

TREASURER

Steven McKenzie

CLERK

Betty Lou McClelland (Appointed)

MODERATOR

Frank Winterer

AUDITOR

Vachon & Clukay Co., P. C.

The State of New Hampshire

To the Inhabitants of the School District of the Town of Nottingham qualified to vote in district affairs:

You are hereby notified of the first session for the transaction of all business other than voting by official ballot shall be held Saturday, the 8th day of February, 2003, at 10:00 a.m. at the Nottingham Community School in said District of Nottingham, N.H.

The first session shall consist of explanation, discussion, and debate of each warrant article. Warrant articles may be amended, subject to the following limitations:

- (a) Warrant articles whose wording is prescribed by law shall not be amended.**
- (b) Warrant articles that are amended shall be placed on the official ballot for final vote on the main motion, as amended.**

The second session of the annual meeting, to vote on questions required by law which have been inserted on said official ballot, and to vote on all warrant articles from the first session on the official ballot shall be held Tuesday, the 11th day of March 2003, at the Nottingham Town Hall. The polls shall be open from 8:00 a.m. to 7:00 p.m.

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Treasurer for the ensuing year.
4. To choose a Member of the School Board for the ensuing three years.
5. To choose a Member of the School Board for the ensuing three years.
6. Shall we rescind the provisions of RSA 40:13 (known as Senate Bill 2), as adopted by the Nottingham School District on March 9, 1999, so that the official ballot will no longer be used for voting on all questions, but only for the election of officers and certain other questions for which the official ballot is required by state law? (3/5ths majority required)
7. To see if the Nottingham School District will vote to raise and appropriate the sum of \$2,000, Two Thousand dollars to contribute to the Claremont Coalition for the purpose of supporting the initiative to identify the components of quality schools.

This appropriation is recommended by the School Board

This appropriation is not recommended by the Budget Committee

8. "Shall the Nottingham School District raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$7,229,738.96. Should this article be defeated, the operating budget shall be \$7,292,370.24 which is the same as last year, with certain adjustments required by previous action of the Nottingham School District, or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only."

This appropriation (is/is not) recommended by the School Board

This appropriation is recommended by the Budget Committee

9. To see if the Nottingham School District will vote to create a planning committee pursuant to RSA 194-C:2 for the purpose of determining whether it would be in the best interest to withdraw from SAU #44. If approved, the planning committee shall perform their duties and responsibilities in accordance with RSA 194-C:2.
10. Whereas NH School Districts face ever tightening budgets; and Whereas NH School Districts are finding it increasingly difficult to raise and appropriate sufficient dollars on the local level to provide their students a quality education; and Whereas newly enacted and existing federal mandates have place an undue and heavy financial burden on local school district budgets:

Be It Therefore Resolved: That the voters of the Nottingham School District vigorously oppose any and all un-funded and under-funded federal educational mandates, including but not limited to, those contained in the recently enacted No Child Left Behind Law as well as those mandates historically un-funded within the IDEA/Special Education Laws.

This article is recommended by the School Board

11. To choose agents and committees in relation to any subject embraced in this warrant.
12. To transact any other business which may legally come before this meeting.

Given under our hands at said Nottingham this 22 day of January 2003

.....

School Board

A true copy of Warrant--Attest:

.....

School Board

I certify that on the 24th day of January, 2003 I posted a copy of
the written warrant attested by the School Board of said district at the place of meeting within named
and a like attested copy at Town Hall being a public place in said district.
School 2 Demmons Store & Post Office
Harry C Fensom Jr.

SS. 1/24 2003

Personally appeared the said Harry Fensom Jr. and made oath the above
certificate by him signed is true.

Before me Patricia A Beach Justice of the Peace.

PATRICIA A. BEACH, Notary Public
My Commission Expires May 24, 2005

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397



SCHOOL BUDGET FORM

BUDGET FORM FOR SCHOOL DISTRICTS WHICH HAVE ADOPTED THE PROVISIONS OF RSA 32:14 THROUGH 32:24

School District: Nottingham

Appropriations and Estimates of Revenue for the Fiscal Year From July 1, 2003 to June 30, 2004

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list ALL APPROPRIATIONS in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the school clerk, and a copy sent to the Department of Revenue Administration at the above address.

We Certify This Form Was Posted on (Date): January 27, 2003

BUDGET COMMITTEE

Please sign in ink.

William P. Fyler
Tom Bonner
Michael R. R.
Aca Vannem
Geel Powell

Philip C. Lernald
Chris Schelde
John J. Deane
Doug E. Chase
Mary Bonner

THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT

Budget - School District of

Nottingham

FY 2003-2004

MS-27

1 2 3 4 5 6 7 8 9

Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Expenditures for Year 7/1/01 to 6/30/02	Appropriations Prior Year As Approved by DRA	SCHOOL BOARD'S APPROPRIATIONS ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROP. ENSUING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
INSTRUCTION (1000-1999)								
1100-1199	Regular Programs		2,843,271.80	3,612,820.56	3,939,650.73		3,839,650.73	
1200-1299	Special Programs		685,828.13	914,257.37	1,083,305.96		1,083,305.95	
1300-1399	Vocational Programs							
1400-1499	Other Programs		16,122.14	29,481.41	24,664.33		24,664.33	
1500-1599	Non-Public Programs							
1600-1899	Adult & Community Programs							
SUPPORT SERVICES (2000-2999)								
2000-2199	Student Support Services		224,784.94	237,239.08	282,145.14		282,145.14	
2200-2299	Instructional Staff Services		138,864.76	161,068.01	186,714.74		181,714.74	
General Administration								
2310 840	School Board Contingency							
2310-2319	Other School Board		42,799.31	28,710.09	24,832.71		24,832.71	
Executive Administration								
2320-310	SAU Management Services		209,014.97	221,579.35	230,012.83		230,012.83	
2320-2399	All Other Administration							
2400-2499	School Administration Service		235,711.58	264,079.34	261,863.42		261,863.42	
2500-2599	Business		27,495.16	29,169.03	30,564.98		30,564.98	
2600-2699	Operation & Maintenance of Plant		2254,460.83	279,602.01	288,471.36		288,471.36	
2700-2799	Student Transportation		402,127.42	410,079.50	410,775.45		440,775.45	
2800-2999	Support Service Central & Other		10,167.99	8,200.00	9,200.00		9,200.00	
3000-3999	NON-INSTRUCTIONAL SERVICES		114,165.36	143,299.93	130,037.31		130,037.31	
4000-4999	FACILITIES ACQUISITIONS & CONSTRUCTION							
OTHER OUTLAYS (5000-5999)								
5110	Debt Service - Principal		400,000.00	400,000.00	400,000.00		400,000.00	
5120	Debt Service - Interest		74,550.00	53,700.00	32,500.00		32,500.00	

1 2 3 4 5 6 7 8 9

Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Expenditures for Year 7/1/ 01 to 6/30/ 02	Appropriations Prior Year As Approved by DRA	SCHOOL BOARD'S APPROPRIATIONS ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED	BUDGET COMMITTEE'S APPROP. ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED
--------	-------------------------------------------	----------------	-------------------------------------------------	----------------------------------------------------	---------------------------------------------------------------------	-----------------	------------------------------------------------------------------	-----------------

FUND TRANSFERS

5220-5221	To Food Service		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5222-5229	To Other Special Revenue							
5230-5239	To Capital Projects							
5251	To Capital Reserves							
5252	To Expendable Trust (*see below)							
5253	To Non-Expendable Trusts							
5254	To Agency Funds							
5300-5399	Intergovernmental Agency Alloc.							
	SUPPLEMENTAL							
	DEFICIT							
	SUBTOTAL 1		5,579,364.39	6,793,285.65	7,334,738.96		7,229,738.96	

PLEASE PROVIDE FURTHER DETAIL:

* Amount of line 5252 which is for Health Maintenance Trust \$ (see RSA 198:20-c, V)

Help! We ask your assistance in the following: If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount

Special warrant articles are defined in RSA 32:3, VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

SPECIAL WARRANT ARTICLES

1	2	3	4	5	6	7	8	9
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Expenditures for Year 7/1/___ to 6/30/___	Appropriations Prior Year As Approved by DRA	WARR. ART.#	SCHOOL BOARD'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROP.	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
SUBTOTAL 2 RECOMMENDED		XXXXXXXXXX	XXXXXXXXXX	XXXX		XXXXXXXXXX		XXXXXXXXXX

Individual" warrant articles are not necessarily the same as "special warrant articles". Examples of individual warrant articles might be: 1) Negotiated cost items for labor agreements; 2) Contingency appropriations; 3) Supplemental appropriations for the current year for which funding is already available; or 4) Deficit appropriations for the current year which must be funded through taxation.

INDIVIDUAL WARRANT ARTICLES

1	2	3	4	5	6	7	8	9
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	Expenditures for Year 7/1/___ to 6/30/___	Appropriations		SCHOOL BOARD'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROP.	
			Prior Year As Approved by DRA	WARR. ART.#	RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
SUBTOTAL 3 RECOMMENDED		XXXXXXXXXX	XXXXXXXXXX	XXXX		XXXXXXXXXX		XXXXXXXXXX

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Actual Revenues Prior Year	Revised Revenues Current Year	ESTIMATED REVENUES ENSUING FISCAL YEAR
REVENUE FROM LOCAL SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1300-1349	Tuition		17,115.68	15,000.00	15,000.00
1400-1449	Transportation Fees				
1500-1599	Earnings on Investments		15,919.42	15,000.00	15,000.00
1600-1699	Food Service Sales		80,420.05	80,420.00	80,420.00
1700-1799	Student Activities				
1800-1899	Community Services Activities				
1900-1999	Other Local Sources		17,975.12	900.00	900.00
REVENUE FROM STATE SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	School Building Aid		135,833.34	135,833.34	135,833.00
3220	Kindergarten Aid				
3230	Catastrophic Aid		37,911.15	16,926.00	115,000.00
3240-3249	Vocational Aid				
3250	Adult Education				
3260	Child Nutrition		1,981.00	1,980.00	1,980.00
3270	Driver Education				
3290-3299	Other State Sources				
REVENUE FROM FEDERAL SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4100-4539	Federal Program Grants				
4540	Vocational Education				
4550	Adult Education				
4560	Child Nutrition		24,632.00	24,632.00	24,632.00
4570	Disabilities Programs				
4580	Medicaid Distribution		14,727.31		
4590-4999	Other Federal Sources (except 4810)				
4810	Federal Forest Reserve				
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5110-5139	Sale of Bonds or Notes				
5221	Transfer from Food Service-Spec.Rev.Fund				
5222	Transfer from Other Special Revenue Funds				
5230	Transfer from Capital Project Funds				
5251	Transfer from Capital Reserve Funds				

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Actual Revenues Prior Year	Revised Revenues Current Year	ESTIMATED REVENUES ENSUING FISCAL YEAR
OTHER FINANCING SOURCES CONT.		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5252	Transfer from Expendable Trust Funds				
5253	Transfer from Non-Expendable Trust Funds				
5300-5699	Other Financing Sources				
5140	This Section for Calculation of RAN's (Reimbursement Anticipation Notes) Per RSA 198:20-D for Catastrophic Aid Borrowing RAN, Revenue This FY _____ less RAN, Revenue Last FY _____ =NET RAN				
	Supplemental Appropriation (Contra)				
	Voted From Fund Balance				
	Fund Balance to Reduce Taxes		356,000.94	320,548.18	150,000.00
	Total Estimated Revenue & Credits		702,516.01	611,239.52	538,765.00

****BUDGET SUMMARY****

	School Board's Recommended Budget	Budget Committee's Recommended Budget
SUBTOTAL 1 Appropriations Recommended (from page 3)	7,334,738.96	7,229,738.96
SUBTOTAL 2 Special Warrant Articles Recommended (from page 4)		
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 4)		
TOTAL Appropriations Recommended	7,334,738.96	7,229,738.96
Less: Amount of Estimated Revenues & Credits (from above)	538,765.00	538,765.00
Less: Amount of Cost of Adequate Education (State Tax/Grant)*	1,256,796.00	1,256,796.00
Estimated Amount of Local Taxes to be Raised For Education	5,539,177.96	5,434,177.96

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: 7,476,962.86
(See Supplemental Schedule With 10% Calculation)

*Note: You will also be required to pay a State Education Tax RSA 76:3 and you may be required to pay an additional excess education tax in the amount of \$_____.

SUPERINTENDENT'S REPORT

Last year I used this report as an opportunity to outline the role and functions of the SAU. I also indicated that I would continue this general theme in subsequent years elaborating more on specific areas, perhaps as they relate to current issues. One such area is to keep the Board and Community informed of all pertinent matters, and particularly those which may have broad-based and unanticipated effects on our districts fiscally and/or in the way we educate our children.

There is no doubt that the most current, and arguably the most critical issue is the Federal No Child Left Behind Act signed by President Bush in January 2002, and which is an unprecedented Federal involvement in local education.

In brief, the substance of the Act calls for increasing the achievement of all students through a comprehensive assessment system in English Language Arts, Math and Science, monitoring student achievement to determine if Adequate Yearly Progress (AYP) is being made, being accountable for student achievement and progress, and assuring that all students are taught by highly qualified teachers.

While these are noble and commendable goals with which few, if any, would argue, the details may well require a significant departure from the direction New Hampshire has taken with regard to assessment, certification and accountability and will almost certainly require a significantly increased per pupil expenditure of approximately \$500 per pupil based on initial estimates of the NH School Administrators Association.

To date, there are far more questions than answers. We are closely and continuously monitoring the implementation of this Act in New Hampshire with the purpose of maintaining compliance without premature and possibly unwise changes, of anticipating undesirable effects on the education of our children, and of avoiding unanticipated expenses.

If anyone is interested in more information please call the SAU office.

Respectfully submitted,
Harry C. Fensom, Jr., Ed. D., Superintendent

NOTTINGHAM ITEMIZED SPECIAL EDUCATION EXPENDITURES		
	2000-2001	2001-2002
Instruction	\$ 678,366.17	\$ 685,828.13
Related Services	\$ 79,023.80	\$ 91,166.20
Transportation	\$ 62,824.96	\$ 76,495.92
Tuition	\$ 408,628.75	\$ 413,152.26
Total Expenditures	\$ 1,228,843.68	\$ 1,266,642.51
Itemized Revenue Sources		
Catastrophic Aid	\$ 35,299.05	\$ 37,911.15
Tuition Received	\$ 12,829.55	\$ 13,168.22
Adequacy	\$ 309,713.00	\$ 360,568.00
IDEA Entitlement		
Part B (3-21)	\$ 57,346.00	\$ 64,633.32
Preschool	\$ 3,497.42	\$ 3,497.42
Medicaid	\$ 22,741.50	\$ 14,727.31
Total Revenues	\$ 441,426.52	\$ 494,505.42
Actual District Cost	\$ 787,417.16	\$ 1,761,147.93

DISTRICT	2001 EQUALIZED VALUATION	VALUATION PERCENT	2001-2002 ADM IN ATTENDANCE	PUPILS PERCENT	COMBINED PERCENT	2003-2004 DISTRICT SHARE	02-03 DISTRICT SHARE
Northwood	276,094,283	31.38%	488.5	32.31%	63.69%	\$215,349.63	\$215,352.48
Nottingham	324,194,073	36.85%	471.4	31.18%	68.03%	\$230,012.83	\$221,579.35
Strafford	279,447,405	31.76%	552.2	36.52%	68.28%	\$230,882.42	\$222,421.85
TOTAL	879,735,761	100.00%	1512.1	100.00%	200.00%	\$676,244.88	\$659,353.68

Nottingham School 2001-2002 Class Size Reduction Report

After an extensive search and after offering the proposed position to three separate candidates, Nottingham School was unable to fill its approved Class Size Reduction proposed position of a part time reading specialists. Accordingly, Nottingham School proposed that the funding be used instead for several professional development activities and supplies to provide ongoing instructional and curriculum improvements, which were based on the school-wide student learning goals in language arts, mathematics and science.

Nottingham's \$36,356.94 grant was expended for consultants, teacher salaries, and materials for professional development in the following areas: writing across the content areas, the Leslie University Literacy Collaborative, work with the UNH Impact Center on considering the new math curriculum, workshops and conferences on instructional strategies in mathematics, and the implementation of the approved science curriculum with Science and Technology for Children kits in Grades One through Six.

2002-2003 PRINCIPAL AND TEACHER SALARIES		
EMPLOYEE	POSITION	SALARY
Kathy Hancock	Principal	\$68,355.00
James Eaves	Assistant Principal	\$53,008.20
Corinna Ball	Reading Specialist	\$31,128.00
Jill Berry	Technology	\$4,071.78
Diane Boyd	Physical Education	\$31,586.00
Rose Breslin-Dawson	Grade 4	\$53,582.00
Jamie Brunner	Special Education	\$28,528.00
Taylor Carroll	Music	\$25,931.00
Jamie Cody	Primary Literacy Coordinator	\$43,750.00
Robyn Cole	Grade 1	\$28,230.00
Kathy Conway-Frangione	Grade 2	\$48,716.00
Jason Cote	Technology	\$29,465.00
Jill Craig	Grade 2	\$44,291.00
Suzanne Dolan	Reading Specialist	\$52,707.00
Laurie Ducharme	Grade 5	\$36,669.00
Leslie Fleming	Grade 1	\$43,541.00
Kelly Gordon	Grade 3	\$32,128.00
Bonnie Gosselin	Grade 1	\$32,709.00
Erica Grunwald	Grade 6	\$28,230.00
Alexa Haberle	Special Education	\$28,230.00
Debra Haley	Grade 8	\$38,731.00
David Hardy	Grade 6	\$30,764.00
Joan Hart	Grade 3	\$44,541.00
Barbara Henderson	Grade 6	\$44,672.00
Madelena Houle	Grade 1	\$30,764.00
Rebecca Jentes	Grade 7	\$45,602.00
Amy Kessler	Grade 5	\$32,128.00
Robin Koczera	Grade 7	\$18,179.97
Kathleen Leveille	Special Education	\$28,230.00
Sara Macey	Special Education	\$37,032.00
Cynthia McRae	Grade 2	\$43,791.00
Sharon Olsson	Special Education	\$31,023.00
John Ouellette	Art	\$40,556.00
Jane Preli	Grade 5	\$47,966.00
Adele Pulitzer	Media Generalist	\$42,341.00
Kristin Randolph	Grade 4	\$28,230.00
Bonnie Schofield	Grade 8	\$30,429.00
Martha Smith	Nurse	\$41,191.00
Joan Stonner	Reading Specialist	\$21,170.00
Suzanne Tomaszewski	Health	\$40,469.00
Rochelle Tooch	Guidance	\$46,122.00
Sara Townsend	Speech/Language Pathologist	\$33,418.35
Holly Whitehead	Kindergarten	\$47,966.00
David Whitney	Grade 6	\$28,230.00
Eric Whitney	Grade 7	\$29,465.00

NOTTINGHAM SCHOOL DELIBERATIVE MEETING MINUTES

FEBRUARY 9, 2002

Wishing everyone a good morning, Mr. Moderator, Terry Bonser, introduced himself and extended a welcome to all in attendance, explaining that all registered voters must check in if they desire to vote at the session about to begin. Voting would be done by a show of the numbered, yellow card issued to them at check-in, and all must be seated while voting in said manner.

Mr. Moderator called the session to order at 10:00am on the ninth day of February in the year 2002. All present at that time were asked to rise and join in the Pledge of Allegiance led by Mr. Moderator.

Announcements were made concerning childcare, handouts, special election information for State Representative for New Hampshire, candidate's night, and food provisions.

Thanks were extended and introductions made for the Supervisors of the Checklist, Laura Clement and Kathleen Bowse; ballot clerks, Bill Powell, Sandra Jones, Dorothy Nazarian, and Lea Koester .

Procedures for secret ballot were explained.

Introductions were made for those seated at the front table, they are as follows: Betty Lou McClelland, school district clerk; Harold Rafter, chairman of the school board; Peter E Rowell; Gerald Lalonde; Gail Blouin; Kathy Hancock, principal of Nottingham Elementary School; Christopher Albert, school board member; Charles A Brown, budget committee chairman; Mary Bonser, budget committee representative; and William Kyle.

Thanks were extended to those setting up the sound system, those present were notified that the session was being taped and televised. Speakers were advised to use the microphones.

Briefly, Mr. Moderator explained the procedures of both sessions following RSA 40:13 (SB2) operation regulations.

A motion was made by Hal Rafter to have four non-residents speak at this session, naming the following: Jim Eaves, assistant principal; Rose Breslin-Dawson, president of NTA; Peter Bronstein, SAU attorney; and Judy McGann, SAU special education director. The motion was seconded by Peter Rowell.

Those who spoke on the motion were: Bill Garnett, John Gilbert III.

Bill Kyle amended the motion to remove the attorney from the list, seconded by John Gilbert III.

Those who spoke on the amendment were: Mary Bonser, Eleanor Russell, and Harry Fenson Jr.

The amendment was defeated by a show of hands.

The moderator repeated the main motion made by Hal Rafter.

Micheal Koester added further discussion.

A vote was taken and the motion passed to allow the aforementioned non-residents to speak at this session.

NOTTINGHAM SCHOOL DELIBERATIVE MEETING MINUTES (cont.)

FEBRUARY 9, 2002

Mike Koester motioned to invoke RSA 40:10 on the motion that just passed, seconded by Noreen White-Roy. (Any reconsideration of the motion will not be heard for at least seven days and the voters will be notified of that reconsideration to come back to vote on that question)

A vote was taken and the motion passed to invoke RSA 40:10.

Addressing the audience, Mr. Moderator read through articles one through five, stating that each article will be present on the ballot for voters to elect school board officials on the twelfth day of March 2002 at the second session of the annual meetings of RSA 40:13.

Mr. Moderator read, "Article one is to choose a moderator for the ensuing year. This position is open as nobody is signed up. Also, article two is to choose a clerk for the ensuing year. This position is also open... Now, to choose a treasurer for the ensuing year, we have two people signed up for this position. There's Francis White and Steve McKenzie... Now, article four is to choose a school board member for the ensuing three years and then article five is to choose a school board member for the ensuing three years. These are two positions open; there are four people running for these two positions. The candidates are Denise Blaha, Dawn Mierswa, Terry Bonser, and Philip English."

Article six was read by the moderator and a motion was made by Gail Blouin to accept the article to be printed on the ballot as written: "Shall we rescind the provisions of RSA 40:13 (know as Senate Bill 2), as adopted by the Nottingham School District on March 9, 1999, so that the official ballot will no longer be used for voting on all questions, but only for the election of officers and certain other questions for which the official ballot is required by state law? By Petition. (3/5ths majority required)" The motion was seconded by Mike Koester.

Discussion of this article followed.

Those who spoke were as follows: Mike Koester, John Gilbert III, Mary Bonser, Bev Bell, John Desmond, Sandra Jones, and Bill Kyle

Bill Netishen asked for the names of the petitioners to be read

Mr. Moderator read the names on the petition provided to him by the SAU

The following made further discussion: Mike Delisle, and Robin Comstock

Charles A Brown informed those in attendance that a vote would not be made today

Matt Plumlee asked if amendments could be made to the warrant article listing the entire article on the ballot.

Mr. Moderator explained the nature of a petitioned article. No amendment could be made.

A vote was taken to end discussion and passed by card vote.

NOTTINGHAM SCHOOL DELIBERATIVE MEETING MINUTES (cont.)

FEBRUARY 9, 2002

Mr. Moderator read Article 7 and a motion was made by Gail Blouin, to see if the school district will vote to approve the cost items included in the collective bargaining agreement reached between the Nottingham School Board and the Nottingham Teachers' Association which calls for the following increases in salaries and benefits: Year 2002-03, estimated increased of \$368,309.04; year 2003-04, estimated increase of \$127,865.60; year 2004-05, estimated increase of \$133,344.29. And further to raise and appropriate the sum of \$368,309.04 for the 2002-03 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year. This appropriation is recommended by the School Board. This appropriation is recommended by the Budget Committee. The motion was seconded by Peter Rowell.

Mr. Moderator asked for any debate.

Hal Rafter motioned for an amendment to the article for the 'estimated increase for year 2002-03', to read \$305,751.65; and 'estimated increase for the year 2003-04', to read \$207,025.61, and 'appropriate the sum of' to read \$305,751.65. The motion was seconded by Peter Rowell.

The entire article with amendment was read by Mr. Moderator, to see if the school district will vote to approve the cost items included in the collective bargaining agreement reached between the Nottingham School Board and the Nottingham Teachers' Association which calls for the following increases in salaries and benefits: Year 2002-03, estimated increased of \$305,751.65; year 2003-04, estimated increase of \$207,025.61; year 2004-05, estimated increase of \$133,344.29. And further to raise and appropriate the sum of \$305,751.65 for the 2002-03 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year. This appropriation is recommended by the School Board. This appropriation is recommended by the Budget Committee.

Mary Bonser asked for an explanation. Mr. Hal Rafter responded offering no excuse that the figures on the posted warrant article were incorrect due to using incorrect salary schedules, and an incorrect base salary for calculations. Comments were given by Robyn Jenisch, Charles A. Brown, another gentleman who did not give his name, and Bill Garnett.

Steve McKenzie asked if this was the final amendment to the article to be voted on, or if the article could still be amended. Mr. Moderator explained that there could be an amendment to an amendment.

Mary Bonser asked if you could amend a collective bargaining agreement without going back to the bargaining table for renegotiation. Hal Rafter responded that the amendment was correcting the warrant article to reflect what was negotiated. Comments were made by Bill Kyle.

Mike Delisle asked Mr. Moderator to please enforce those who speak from the front table to make personal comments from the audience microphone, not the front table microphone. Mr. Moderator instructed those at the front table as requested.

Questions were asked and answered, comments were made and discussion followed by: John Gilbert, Hal Rafter, Mike Koester.

NOTTINGHAM SCHOOL DELIBERATIVE MEETING MINUTES (cont.)

FEBRUARY 9, 2002

Steve McKenzie asked for clarification on amending an amendment. Mr. Moderator's answer was interrupted by Mary Bonser's question asking if this amendment was amended, would that make the contract between the Nottingham School Board and The Nottingham Teacher's Association null and void. Hal Rafter answered in the affirmative.

Further explanations were addressed and answered by: Chris Albert, Hal Rafter, Chris Mills, Mary Bonser, Bill Kyle, and Charles A. Brown.

Janna Mellon asked if the increases contained in article 7 were over and above the normal contracted step increases. Hal Rafter answered in the affirmative and asked Rose Breslin-Dawson to speak. Rose Breslin-Dawson confirmed that the amended figures did reflect what was negotiated with the NTA.

The following people made discussion, comments, questions, answers and explanations: John Gilbert, Kathy Brosnan, Steve McKenzie, Mary Bonser, and Hal Rafter.

Mike Koester made a motion to vote on the amendment. A second was made.

Mr. Moderator read article 7 with the amendment as printed previously.

A vote was taken and the amendment to Article 7 passed.

Discussion on article 7 as amended began by Hal Rafter, making references to the State Adequacy Grant and handouts. In this article the board has taken significant action on what the board felt is the most critical component of a school (a stable, qualified, and committed staff). Salary and benefit issues are addressed.

Comments, arguments, accusations, questions, responses, discussions, and speeches were given by the following people: Richard Sembler, Chris Mills, Kathy Brosnan, Mary Bonser, Hal Rafter, Harry Fenson, Mike Koester, Harry Nicetie (though I highly suspect this is not his real name because he was addressed as Bill), Charles A. Brown, Bill Mundo, Kate Albert, John Desmond, Judy Doughty, Elizabeth Smith, Steve McKenzie, and Steven Curwood, some using handouts.

Karen Delisle addressed the audience for a request for five signatures to vote by "private" ballot and gave the request to Mr. Moderator.

Mr. Moderator explained the nature of the session, that a vote on the article was not in question, only amendments to the articles would be voted on. Article 7 as amended would appear on the ballot.

A motion to amend the figures in Article 7 was made by Grant Seaverns to change the first value of 'year 2002-03' to read 'estimated increase' of \$225,751.65; 'year 2003-04' to read 'estimated increase' of \$247,025.61, and 'year 2004-05' to read 'estimated increase' of \$173,344.29, appropriately the 'appropriate sum' would be \$225,751.65.

NOTTINGHAM SCHOOL DELIBERATIVE MEETING MINUTES (cont.)

FEBRUARY 9, 2002

Mike Koester raised a point of order that, "The amounts for the warrant article have already been amended, that amendment had passed, that is closed and may not be discussed now." and moved to invoke RSA 40:10 on that discussion. Mr. Moderator explained that it could still be amended until we close discussion. Mike Koester commented, "Had that amendment been amended further prior to its passage that would be something to be voted on, as it is those amounts are locked in."

Someone who did not give his name spoke to this issue, as well as Mr. Moderator, Steve McKenzie, and Mike Koester.

Grant Seaverns confessed confusion and asked is this a valid amendment. Mr. Moderator decided he would accept the amendment as valid. Mary Bonser addressed the body that an amendment would void the contract. Peter Bronstein spoke on the issue as well.

Grant Seaverns withdrew his motion.

Edward Buckley motioned to close discussion seconded by Peter Rowell.

A vote was taken and passed to close discussion on Article 7, which in effect placed the Article as amended on the ballot.

Frank Winterer motioned to invoke RSA 40:10 on the motion, Ed Buckley seconded it.

A vote was taken and the motion passed to invoke RSA 40:10.

Ed Gauthier formally welcomed Steve Curwood to Nottingham and commented. Mike Delisle called to break for lunch.

Mr. Moderator asked that the session be halted for a brief period of time for lunch and resume at 1:30pm.

A vote was taken and passed to reconvene the session at 1:30pm.

At 1:40pm, Mr. Moderator reconvened the session.

A motion was made to wave reading article 8 by someone who did not give his name.

Mr. Moderator read Article 8 with a motion made by Gail Blouin, shall the Nottingham School District, if Article 7 is defeated, authorize the governing body to call one special meeting, at its option, to address Article 7 cost items only? The motion was seconded by Peter Rowell.

Hal Rafter explained the article with additional comments by Terry Bonser.

Peter Rowell motioned to close discussion, it was seconded.

A vote was taken and passed to place Article 8 as written on the ballot.

NOTTINGHAM SCHOOL DELIBERATIVE MEETING MINUTES (cont.)

FEBRUARY 9, 2002

Mr. Moderator read Article 9 with a motion made by Gail Blouin, shall the Nottingham School District raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$6,553,647.89? Should this article be defeated, the operating budget shall be \$6,478,860.65 which is the same as last year, with certain adjustments required by previous action of the Nottingham School District, or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. This appropriation is recommended by the School Board. This appropriation is recommended by the Budget Committee. Peter Rowell seconded the motion.

Comments were made by Charles A. Brown and Chris Albert read through key changes and dollar amounts on the line items and tried to follow through with the narratives referring the audience to the handouts. Questions were encouraged on each line item.

Bill Kyle motioned for an amendment to reduce the budget by the amount of \$29,231.00, taking it out of the teacher's salary. It was seconded by someone who did not give their name.

Questions, clarifications, explanations, comments and "no comments" were made on the amendment by Gail Powell, Gail Blouin, Kathy Hancock, a gentleman who did not give his name, Chris Albert, and John Gilbert.

A vote was taken and the amendment was defeated.

Chris Albert continued reading, questions asked by Steve McKenzie.

Peter Rowell motioned to close discussion and seconded by someone who did not give their name.

A vote was taken and passed to place Article 9 on the ballot as written.

Sheila Hedley motioned to invoke RSA 40:10 on all matters previously approved in this session. It was seconded by many people and applause.

A vote was taken and passed to invoke RSA 40:10.

Article 10 was read by the moderator and motioned by Mike Delisle, we, the undersigned who are residents of the Town of Nottingham, NH. Respectfully oppose to having our school in SAU 44. We also request that the residents of Nottingham be given the opportunity to vote yes for this or no against this in writing at the March general election. By petition (this article is advisory only) It was seconded by someone whose name was not given.

Speaking on the issue were Mike Delisle, Mary Bonser, Laura Clement, Kate Albert, Gail Powell, Ellen Russell, and Hal Rafter.

A motion was made to end discussion and seconded.

A vote was taken and passed to end discussion. Article 10 will appear on the ballot.

NOTTINGHAM SCHOOL DELIBERATIVE MEETING MINUTES (cont.)

FEBRUARY 9, 2002

Article 11 was read by Mr. Moderator, to choose agents and committees in relation to any subject embraced in this warrant.

No discussion or comments followed.

Article 12 was read by Mr. Moderator, to transact any other business which may legally come before this meeting.

No discussion or comments followed.

A motion was made to adjourn and seconded.

Thanks were expressed to all by Laura Clement with applause from the audience.

A vote was taken and passed to adjourn and the second session of the meeting will convene on March 12, 2002, at 8:00am.

The meeting dismissed at 2:45pm.

Respectfully submitted,

Betty Lou McClelland
School District Clerk

MAY 16, 2002

MAY 28 2002

SAU #44
OFFICE

Calling for everyone's attention, Betty Lou McClelland introduced herself as the school district clerk and extended a thank you to all in attendance as well as those who tuned in on cable. Explaining that the school district moderator position was vacant, RSA 671:33 was read. The school district clerk called the session to order at 7:02pm on the sixteenth day of May in the year 2002. All present at that time were asked to rise and join in the Pledge of Allegiance led by the school district clerk.

The floor was open for nominations to the position of school district moderator.

Mr. John Caron nominated Mr. Tom Sweeney as school district moderator. It was seconded by Mary Bonser, announced by the school district clerk, and accepted by Mr. Tom Sweeney. Other nominations were asked for, but none made. Therefore nominations were closed by the school district clerk. The school district clerk began the vote by stating, "Without objection, I cast a vote for Mr. Tom Sweeney for Nottingham School District Moderator." No objections were made and the announcement was declared with congratulations extended to applause by those in attendance.

Mr. Moderator was asked take the oath of office during a short break at this time. Having been sworn in by the town moderator, Mr. Moderator was asked to take control of the meeting.

Rules were read that included discussion being limited only to the teacher's contract listed as the sole article on the agenda for public comment, amendment, and discussion. Zero tolerance for any accusations of fraud, cheating, or lying toward any of the head table or audience was strongly emphasized. Disciplinary procedures were outlined for such behavior. Concern over facts and figures were mentioned and rules outlined. Procedures were quickly reviewed.

Thanks were extended and introductions made for the Supervisors of the Checklist, Laura Clement and Kathleen Bowse; ballot clerks, Elaine Smottlach, William Powell, Judy Clewes, and Lea Koester .

Introductions were made for those seated at the front table, they are as follows: Harold Rafter, chairman of the school board; Gail Blouin; Philip English; Terry Bonser; Gerald Lalonde; Harry Fensom; Robyn Jenisch; Bill Kyle, budget committee; John Decker; Philip Fernald; Chet Batchelder; Mary Bonser; and Gail Powell.

Speakers were advised to show their voter card and give their name before speaking. No debates would be aloud between individuals, questions are asked through the moderator with one follow-up question. Only one amendment would be permissible to the article discussed; an advisement was made to those present about any changes, "...you may be taking the prerogative of all the others, voters who did vote, in the balloting, actually have no say."

NOTTINGHAM SCHOOL DELIBERATIVE MEETING MINUTES (cont.)

MAY 16, 2002

Mr. Moderator read **The Article**, to see if the school district will vote to approve the cost items included in the collective bargaining agreement reached between the Nottingham School Board and the Nottingham Teachers' Association which calls for the following increases in salaries and benefits: Year 2002-03, estimated increased of \$239,638.03; year 2003-04, estimated increase of \$161,776.10; year 2004-05, estimated increase of \$129,639.51. And further to raise and appropriate the sum of \$239,638.03 for the 2002-03 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year. This appropriation is recommended by the School Board. This appropriation is recommended by the Budget Committee.

Ed Buckely questioned as to special rules about negotiated contracts, asking what this meeting can or cannot do. Can the meeting change the dollar amount and would that change kill the contract?

Mr. Moderator answered that after much research and discussion the school board does believe that this can be amended.

Gail Blouin motioned to see if the school district will vote to approve the cost items included in the collective bargaining agreement reached between the Nottingham School Board and the Nottingham Teachers' Association which calls for the following increases in salaries and benefits: Year 2002-03, estimated increased of \$239,638.03; year 2003-04, estimated increase of \$161,776.10; year 2004-05, estimated increase of \$129,639.51. And further to raise and appropriate the sum of \$239,638.03 for the 2002-03 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year. The motion was seconded by Hal Rafter.

Hal Rafter spoke about the building as a contribution to the quality of education. The need to recognize that the salaries and benefits paid to the staff is in need of a similar adjustment. Handouts were referred to and commented on. The renegotiated contract proposing a first year increase of 3,500 dollars, a four percent increase for the second year, and for the third year a five percent increase. Although it would not bring the contract agreement even up to the state average, it will make the district competitive, and is long overdue. Asked for support to applause.

Bill Kyle questioned the four percent increase, when the four percent was only at grade one and eight or nine percent in grade fourteen, which over half the teachers are in. Stating, "It's very misleading to talk about four percent on it." The budget committee had problems calculating.

Gail Powell needed clarification on handout. Are you quoting the contracts or the salary base?

Hal Rafter responded that it is simply a comparison of the scale that each district is using.

Bill Kyle also mentioned how the increase averaged over the three years for the forty-one teachers on payroll.

NOTTINGHAM SCHOOL DELIBERATIVE MEETING MINUTES (cont.)

MAY 16, 2002

Gail Rondeau expressed her appreciation to the school board for their explanation and asked the budget committee their point of view as to why they voted yes to the article.

Chet Batchelder spoke to the fact that the committee voted in favor five to three but could not speak for the other members, however, the committee supported the article both times.

A point of order was brought up by Chris Albertson indicating any personal opinions from any member of the budget committee needs to be addressed from the public microphone. The article was approved at the budget hearing weeks ago with the school board. (much applause)

Joe Clement voiced the violation of law and protocol for any member of a board that was present and voted to speak publicly against that vote. (more applause)

Mr. Moderator clarified that the budget committee was not part of the negotiation and only took the numbers given to them by the school board after negotiations to review it.

Mr. Moderator quieted an outburst by an audience member not recognized.

Bill Kyle answered that nobody spoke against it. He gave only facts that anybody could add up himself or herself.

Mr. Moderator gained control of the situation.

Dale Mundo addressed the audience using information that was supplied to him by the school board and trying to look at both sides of the situation. Expressing his view as a cross roads at our school system, failing to give a teachers a contract that is competitive to the surrounding towns. Emphasizing the base salary, in essence the teacher's receiving over the past twelve years an average increase of two point two five percent a year, which is, less than the cost of living on social security at two point eight. Spoke about not avoiding taxes, and making sacrifices. Concern was expressed about possibly losing teacher leadership and teachers at the present salaries, and the education of the children of Nottingham. The salary schedule speaks for itself. He feels that voting yes on the contract is the right thing to do; he hopes you do too. (much applause)

Mr. Moderator asked for opposition to have a chance to speak. There was no response toward opposition from those present.

NOTTINGHAM SCHOOL DELIBERATIVE MEETING MINUTES (cont.)

MAY 16, 2002

Bonnie Schofield has a fifteen-year affiliation with the school. She spoke about the success of the students in our community. The success of the high school students starts at the elementary level due to the dedication of the teaching staff. Veteran teacher's made a difference to herself and mentoring new teachers with little or no salary increase year after year. Expressed support that teacher leadership gives and the need for the community to give support to them. Enlighten the public with the hard work and excess hours that teachers give to their profession. Mentioned the incomprehensible understanding teachers have, "... why pay raises go through for others with little or no discussion but when it comes to the teachers, it's another story." Figures were quoted for salary increases for the bookkeeper, police, road agent, etc. Teachers are employed by the town, but there are a lot of them so their increase looks scary. "We deserve adequate compensation in relationship to the other employees who work in the town." It cost a lot of money to educate or provide a minimal education in any community. She asked that we provide a quality education with a stable, consistent environment for our children. Taxes were discussed including the tax break given Nottingham residence some time ago. Personal living expenses were stated with figures. "We deserve to be making the state average, which we aren't even asking for anymore." She ask that we look into our hearts, putting hidden agendas and petty differences aside, and consider what is important, ensuring the success of our most valuable resource, the children. (large applause)

Gail Powell needed to speak from the heart, expressing her unhappiness with what was negotiated. She hoped that the school board sat down to negotiations with a clear message from the public that support what the teachers need. Did not feel that the contract was negotiated what needed to be done.

Mr. Moderator asked what the lower end of the scale would get.

Hal Rafter responded that the flat rate increase of 3,500 dollar increase across the board. In the first year the lower steps go up at a percent much higher than the higher steps, changing the percents between the steps. In the second year the percentages between the tracts are restored. For the second and third years the lower tracts have a higher percent increase than the upper tracts. He was willing to explain further if there were any questions.

Mr. Moderator's follow-up clarified that the hundred dollar increase goes into effect if you do not give them the contract they are asking for.

Steve McKenzie commented that he supported the education process in the town, but directed the comments to the negotiating process and the way this was presented. A substantiate amount of money to the town without attempting to rectify some of the inconsistency and confusion in the whole salary process that we have. Many don't understand clearly, even with information from the SAU. This process is undertaken with this amount of money without at least trying to simplify it so we can understand this better. Thinks a disservice is being done to the teachers by not allowing the townspeople to understand it better.

NOTTINGHAM SCHOOL DELIBERATIVE MEETING MINUTES (cont.)

MAY 16, 2002

Michael Koester commented about the March election, and the margin of defeat on a similar article. He feels that the statement that the board did not do justice to the community by representing the taxpayers is misleading. Does not feel that forty-seven votes is a mandate to come up with something substantially different than what was there before. Praises to the school board for their job of negotiating. The process may be difficult for the voters to understand, but it is a negotiated contract. Try to understand that the reason that veteran teachers get paid what they do is because they are worth it. We need to pay them accordingly.

Mr. Moderator asked for additional comments.

John Terninko has been a resident for thirty-five years. He commented that the country pays people what they think they value them and it appears to him that we don't value teachers. He made a plea to the supporters to help change the minds of those who voted against the article in March.

Ed Buckley made a motion to close debate; Charlie Brown seconded it.

Mr. Moderator asked for a voice vote.

The vote was unanimous in the affirmative.

Mr. Moderator reminded the public to vote on June, 18, 2002, between 8:00am and 7:00pm at the town office building in Nottingham, NH.

The meeting dismissed at 8:00pm.

Respectfully submitted,

A handwritten signature in cursive script, reading "Betty Lou McClelland". The signature is written in dark ink and is positioned above the printed name of the signatory.

Betty Lou McClelland
Nottingham School District Clerk

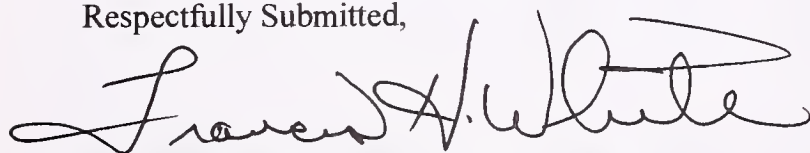
REPORT OF THE SCHOOL DISTRICT TREASURER

Nottingham School District

July 1, 2001 - June 30, 2002

SOURCE OF REVENUE	YEAR TO DATE TOTAL
Town of Nottingham	
District Appropriation	3,778,374.00
State of New Hampshire	
Adequacy Grant	1,501,598.00
Building Aid	135,833.34
Catastrophic Aid	37,911.15
Food Reimbursement	24,774.00
Medicaid Reimbursement	14,727.31
Miscellaneous	
Candidates Filing Fees	6.00
Recount Fee	10.00
COBRA	24,124.69
Interest Earned - Granite Bank & NHPDIP	15,919.42
Food Service Cafeteria Income	80,420.05
Rental of Building - Rent Income	1,139.25
Title 1	24,372.48
Use of Facility	55.71
SAU 44 Budget Surplus	7,105.18
Preschool Tuition Surplus - From SAU 44	8,955.14
Reimbursement - Custodian O.T.	111.76
Reimbursement - Lost Books	119.00
Reimbursement - Elementary Tuition	600.00
Reimbursement - High School Tuition	21,769.88
Reimbursement - Office Supplies	98.96
Reimbursement - Art Supplies	12.50
Reimbursement - Outdoor Trails Grant	721.00
Reimbursement - Townsend Evaluations	1,622.08
Reimbursement - Uniforms	20.00
Reimbursement - Internet Access	1,800.00
Reimbursement - Canceled Workshop	99.00
Reimbursement - Reg. Workshop	330.17
Reimbursement - Speech Therapy	3,945.68
Reimbursement - Special Ed. Tuition	5,951.31
Reimbursement - Transportation	200.00
Reimbursement - Tuition	6,370.85
Reimbursement - Workshop	295.00
TOTAL RECEIPTS	5,699,392.91

Respectfully Submitted,



Francis H. White, School District Treasurer

STATEMENT OF EXPENDITURES 01-02

NOTTINGHAM SCHOOL DISTRICT									
2001-2002 School Budget									
			6/30/02						
			APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE		
1100			REGULAR EDUCATIONAL PROGRAMS:						
1100	100		SALARIES:						
1100	110	20	1,155,817.50	1,124,093.76	1,124,093.76	19,420.50	51,144.24		
1100	110	40-1	10,173.80	10,614.50	10,614.50		(440.70)		
1100	110	40-2	9,009.00	17,210.16	17,210.16		(8,201.16)		
1100	120	20	13,680.00	41,158.12	41,158.12	330.17	(27,147.95)		
1100	120	40	504.00	0.00	0.00		504.00		
1100	121	20	0.00	0.00	0.00		0.00		
1100	200		BENEFITS:						
1100	211	1	89,231.04	113,239.24	113,239.24	24,124.69	116.49		
1100	211	2	0.00	0.00	0.00		0.00		
1100	212	1	14,976.00	13,522.99	13,522.99		1,453.01		
1100	212	2	0.00	0.00	0.00		0.00		
1100	214		3,341.84	2,776.30	2,776.30		565.54		
1100	220	1	92,313.39	92,099.20	92,099.20	1,486.00	1,700.19		
1100	232	20	34,728.73	29,443.49	29,443.49	501.05	5,786.29		
1100	231	40	871.04	0.00	0.00		871.04		
1100	290		13,500.00	12,385.00	12,385.00		1,115.00		
1100	442	1	21,000.00		15,883.98	-333.49	4,782.53		
			Contracted Services: (SC/Lease Copiers)						
			Conway Office Products Inc.						
			GE Capital						
			SAU #44						
1100	430		1,000.00		384.00		616.00		
			Repairs and Maintenance:						
			McIntire Business Products Inc.						
			Ray DeMarco						
1100	500		TUITION:						
1100	561		1,255,931.00		1,144,371.06	11,625.05	123,184.99		
			H Dover School Department						
			H ConVal School District						
			H Epping School District						
			H Newmarket School District						
			H Raymond School District						
			H SAU #44 (for Dover HS Summer)						
1100	563		226,170.00	271,726.05	271,726.05		(45,556.05)		
			Tuition-Coe Brown/Pinkerton:						
1100	580		0.00	177.54	177.54		(177.54)		
			Travel Expenses:						
1100	610		SCHOOL SUPPLIES:						
1100	610	2	2,227.00	811.22	811.22	12.50	1,428.28		
			Art Supplies:						
			Portland Pottery Supply						

STATEMENT OF EXPENDITURES 01-02

					EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
1100	610	5	Lang Arts/Reading Supplies:		5,286.00		704.38	4,651.62
			Adams Book Company			46.88		
			Lakeshore Learning Materials			251.91		
			Newbridge			139.59		
			Ohio State University			110.00		
			UNH			156.00		
1100	610	8	Health-P.E. Supplies:		1,155.00		283.50	871.50
			Children's Health Market					
1100	610	11	Math Supplies:		1,421.67		23.97	1,397.70
			McGraw-Hill Companies					
1100	610	12	Music Supplies:		2,028.05		1,039.43	988.62
			American School Music Institute			78.00		
			Empire Music Co. Ltd.			148.63		
			Friendship House			137.15		
			GIA Publications, Inc.			247.02		
			Hal Leonard Corporation			60.19		
			NS Adm Acct			151.00		
			Smile Makers			40.80		
			Stein, Sheldon			21.64		
			Suzuki			54.00		
			Ted Herbert's Music			101.00		
1100	610	13	Science Supplies:		2,910.02		107.86	2,802.16
			Flinn Scientific Inc.			62.20		
			NS Adm Acct			45.66		
1100	610	15	Social Studies Supplies:		1,314.56		0.00	1,314.56
1100	610	18	General Supplies:		19,064.86		1,573.14	17,491.72
			Cascade School Supplies Inc.			9.39		
			Labels East Inc.			56.72		
			NICOM Technologies, Inc.			73.00		
			Ohio State University			110.00		
			Premier School Agenda			15.02		
			Ray Supply			130.44		
			Seacoast Educational Services			77.52		
			Staples			914.67		
			Success by Design Inc.			168.03		
			Teach and Learn Shop			18.35		
1100	610	20	Enrichment Supplies:		925.64		591.65	333.99
			Curriculum Associates, Inc.			56.63		
			Pearson Education			459.40		
			Time for Kids			75.62		
1100	610	23	Remedial Reading Supplies		1,037.00		0.00	1,037.00
1100	610	24	Testing Supplies		0.00		2,798.89	(2,798.89)
			Lesley University			150.00		
			McGraw-Hill Companies			2,648.89		

STATEMENT OF EXPENDITURES 01-02

[illegible]

STATEMENT OF EXPENDITURES 01-02

					APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
1200									
1200	100								
1200	110	20			128,713.00	117,645.57	117,645.57		11,067.43
1200	110	40			139,725.95	135,289.11	135,289.11		4,436.84
1200	110	50			11,261.25	10,442.41	10,442.41		818.84
1200	120	20			1,557.36	2,090.00	2,090.00		(532.64)
1200	120	40			3,000.00	6,862.50	6,862.50		(3,862.50)
1200	121	1			0.00	0.00	0.00	-288.50	(288.50)
1200	110	41			3,000.00	500.00	500.00		2,500.00
1200	200								
1200	211	1			14,871.84	10,780.35	10,780.35		4,091.49
1200	211	2			0.00	7,727.28	7,727.28		(7,727.28)
1200	212	1			2,060.00	1,291.32	1,291.32		768.68
1200	214				724.07	671.80	671.80		52.27
1200	220	1			21,975.20	21,340.08	21,340.08	-78.76	556.36
1200	232	20			3,822.78	3,073.97	3,073.97		748.81
1200	232	40			515.14	0.00	0.00		515.14
1200	290				0.00	7,166.71	7,166.71		(7,166.71)
1200	580				250.00	0.00	0.00		250.00
1200	500								
1200	561				86,742.00		88,143.89		(1,401.89)
						80,932.48			
						340.00			
						6,871.41			
1200	563				69,099.00	32,637.95	32,637.95		36,461.05
1200	565				359,234.00		257,967.07	19,102.13	120,477.70
						1,610.00		5,607.83	
						29,460.00		-5,499.19	
						390.00			
						15,924.12			
						50.00			
						250.00			
						4,620.00			
						960.00			
						34,678.52			
						422.50			
						700.00			
						26,483.37			
						156.84			
						45,139.18			
						1,500.00			
						1,166.40			
						20,590.68			
						20,048.81			
						33,691.65			
						1,750.00			

STATEMENT OF EXPENDITURES 01-02

				APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
					18,375.00			
1200			H Tutoring & Instructional Service, Inc					
1200	610		SPECIAL INSTRUCTIONAL PROGRAMS:					
1200	610	5	SPE ED SCHOOL SUPPLIES:					
1200	610	11	Lang Arts/Reading Supplies:	1,785.40	0.00	0.00		1,785.40
1200	610	18	Math Supplies:	0.00	0.00	0.00		0.00
1200	610	23	General Supplies:	142.33	0.00	0.00		142.33
1200	610	23	Remedial Reading Supplies:	0.00	0.00	0.00		0.00
1200	630		SPE ED CLASSROOM TEXTS:					
1200	640	24	Testing Supplies:	986.48		1,001.64		(15.16)
			Psychological Corporation		78.98			
			SAU #44		922.66			
1200	640	1	Spe Ed Classroom Textbooks:	0.00	0.00	0.00		0.00
1200	640	2	Spe Ed Classroom Workbooks:	0.00	0.00	0.00		0.00
1200	640	3	Spe Ed Classroom Supplemental Textbooks:	0.00	0.00	0.00		0.00
1200	640	4	Spe Ed Classroom Reference Books:	0.00	0.00	0.00		0.00
1200	640		Classroom Periodicals:	0.00	0.00	0.00		0.00
1200	700		Equipment and Furniture					
1200	733	1	New Equipment	0.00	0.00	0.00		0.00
1200	733	2	New Furniture:	0.00	0.00	0.00		0.00
1200	737	1	Replacement of Equipment:	0.00	39.99	39.99		(39.99)
1200	737	2	Replacement of Furniture:	0.00	0.00	0.00		0.00
1200	810		Dues and Fees:	0.00	0.00	0.00		0.00
			TOTAL SPECIAL EDUCATION PROGRAMS	849,465.80	704,671.64	704,671.64	18,843.51	163,637.67
1300			VOCATIONAL PROGRAMS:					
1300	561		Vocational Tuition-Other Public Schools:	0.00	0.00	0.00		0.00
1300	810		Dues and Fees:	0.00	0.00	0.00		0.00
1400			CO-CURRICULAR ACTIVITIES:					
1400	100		SALARIES:					
1400	110	1	Athletic Stipends-Salaries:	7,002.82	7,002.53	7,002.53		0.29
1400	110	2	Co-Curricular-Salaries:	4,146.48	4,146.48	4,146.48		0.00
1420	110	1	Summer Institute Salaries:	3,000.00	0.00	0.00		3,000.00
1400	200		BENEFITS:					
1400	220		F.I.C.A.	1,082.42	852.90	852.90		229.52
1400	500		Contracted Services-Special Events:	2,000.00		1,700.00		300.00
			NS Adm Acct		1,700.00			
1400	500		Officials-Umpires-Referees:	2,170.00	2,180.00	2,180.00		(10.00)
1400	610	1	Athletic Supplies:	592.25		40.07	20.00	572.18
			Preli, Jane		14.97			
			Scoreboard Enterprises, Inc.		25.10			
1400	610	2	Co-Curricular Supplies:	64.30		20.16		44.14
			Schofield, Bonnie		20.16			
1400	610	3	Summer Institute Supplies:	250.00	0.00	0.00		250.00
1400	610	4	Uniforms:	1,115.70	0.00	0.00		1,115.70
1400	810		Dues and Fees:	250.00		200.00		50.00
			Deerfield Community School		50.00			
			Stratford School Principal's Acct.		150.00			

STATEMENT OF EXPENDITURES 01-02

					APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
TOTAL CO-CURRICULAR ACTIVITIES					21,673.97	16,142.14	16,142.14	20.00	5,551.83
ATTENDANCE:									
2110	500	1	Contracted Service-Census:		0.00	0.00	0.00		0.00
2114	500	2	Contracted Service-Truant Officer:		0.00	0.00	0.00		0.00
TOTAL ATTENDANCE					0.00	0.00	0.00	0.00	0.00
GUIDANCE SERVICES:									
2120	110		Guidance Salaries:		42,272.00	42,272.00	42,272.00		0.00
2120	211		Health Insurance:		3,717.96	3,799.68	3,799.68		(81.72)
2120	212		Dental Insurance:		468.00	430.44	430.44		37.56
2120	214		Disability Insurance:		133.68	98.04	98.04		35.64
2120	220		F.I.C.A.		3,233.81	3,233.83	3,233.83		(0.02)
2120	232	20	Retirement:		1,216.90	1,090.60	1,090.60		126.30
2120	330		Contracted Services-Standardized Testing:		1,500.00		68.04		1,431.96
			McGraw-Hill Companies			68.04			
2120	610		Guidance Supplies:		283.68	0.00	0.00		283.68
2120	640	1	Guidance Books:		90.48	0.00	0.00		90.48
2120	640	2	Guidance Periodicals:		0.00	0.00	0.00		0.00
2120	810		Guidance Dues and Fees		30.00	0.00	0.00		30.00
TOTAL GUIDANCE					52,946.51	50,992.63	50,992.63	0.00	1,953.88
HEALTH SERVICES:									
SALARIES:									
2130	100		Nurse's Salary:						0.00
2130	110	20-1	Health Educator		36,991.00	36,991.00	36,991.00		(29,231.00)
2130	110	20-2	Substitute Nurse's Salary:		6,000.00	35,231.00	35,231.00		(345.00)
2130	120				1,000.00	1,345.00	1,345.00		
BENEFITS:									
2130	200		Health Insurance:		0.00	4,109.51	4,109.51		(4,109.51)
2130	211		Dental Insurance:		484.55	860.88	860.88		(376.33)
2130	212		Disability Insurance:		106.95	183.23	183.23		(76.28)
2130	214		F.I.C.A.		4,368.65	5,644.02	5,644.02		(1,275.37)
2130	220		Retirement:		1,143.18	1,902.00	1,902.00		(758.82)
2130	232		Insurance Buyout Option		1,500.00	1,500.00	1,500.00		0.00
2130	290		Contracted Services-Student Physicals:		500.00	0.00	0.00		500.00
2130	300	1	Contracted Services-Staff Physicals:		250.00	50.00	50.00		200.00
2130	300	2	Nurses Malpractice Insurance		0.00	0.00	0.00		0.00
2130	520		Travel Expenses-Nurse:		50.00	0.00	0.00		50.00
2130	580		Health Supplies-Nurse:		750.00		47.50		702.50
2130	610		NS Adm Acct			47.50			
2130	640	1	Health Textbooks-Nurse		100.00	0.00	0.00		100.00
2130	640	2	Health Periodicals-Nurse:		40.00	0.00	0.00		40.00
Equipment and Furniture:									
2130	700		New Equipment:		550.00	0.00	0.00		550.00
2130	733	1	New Furniture:		0.00	0.00	0.00		0.00
2130	733	2	Replacement of Equipment:		184.00	0.00	0.00		184.00
2130	737	1	Replacement of Furniture:		0.00	0.00	0.00		0.00
2130	737	2	Dues and Fees:		115.00	105.00	105.00		10.00

STATEMENT OF EXPENDITURES 01-02

	TOTAL HEALTH		APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
			54,133.33	87,969.14	87,969.14	0.00	(33,835.81)
	SPECIAL CONTRACTED SERVICES:						
2140	310	Cost of Medicaid Administration:	2,500.00	1,988.19	1,988.19		511.81
2140	310 5	Contracted Service: ESL	15,000.00	13,796.30	13,796.30	5,011.03	6,214.73
2140	323 1	Strafford Learning Center Membership:	4,014.00	3,734.50	3,734.50		279.50
2140	323 2	Contracted Occupational Therapy:	22,069.00	21,961.72	21,961.72		107.28
2140	323 3	Contracted Physical Therapy:	4,837.35	1,620.00	1,620.00		3,217.35
2140	330 1	Other Diagnostic Services: (Outside Evals)	0.00	1,372.08	1,372.08	1,372.08	0.00
2140	330 2	Pre-School Diagnostic Unit:	6,220.00	7,559.92	7,559.92		(1,339.92)
	TOTAL SPECIAL CONTRACTED SERVICES		54,640.35	52,032.71	52,032.71	6,383.11	8,990.75
	SPEECH CONTRACTED SERVICES:						
2150	310	Speech-Contracted Service:	38,399.78	40,235.80	40,235.80	62.23	(1,773.79)
2150	610	Speech-Supplies:	600.00	0.00	0.00		600.00
	TOTAL SPEECH CONTRACTED SERVICES		38,999.78	40,235.80	40,235.80	62.23	(1,173.79)
	IMPROVEMENT OF INSTRUCTION:						
2210	112	Curriculum Development:	2,500.00	943.00	943.00		1,557.00
2210	240	Course Tuition Reimbursement:	18,000.00		8,361.68		9,638.32
		AICE		1,340.00			
		Cody, Jamie		280.00			
		Lesley University		2,310.00			
		Normand, Lucille		345.00			
		Plymouth State College		836.00			
		Pulitzer, Adele		320.00			
		Rivier College		1,515.68			
		UNH		1,415.00			
2210	319	Staff Development Stipend:	750.00	800.00	800.00		(50.00)
2210	322 1	Staff Development Regional Workshop:	1,000.00	1,379.89	1,379.89		(379.89)
2210	322 2	Staff Development Workshops:	5,000.00		5,946.30	394.00	(872.30)
		Appelbaum Training Institute		145.00		-320.00	
		ASSETT		40.00			
		Bureau of Education & Research		145.00			
		Classroom Connect		299.00			
		CompuMaster		99.00			
		Creative Classrooms, Inc.		210.00			
		GSC/IRA		360.00			
		Keene State College		168.00			
		NELMS		1,400.00			
		New England Reading Assoc.		45.00			
		NHAHPERD		85.00			
		NHASCD		328.50			
		NHPTV Knowledge Network		30.00			
		NHSLHA		25.00			
		NS Adm Acct		1,143.80			
		Otter Creek Institute		435.00			

STATEMENT OF EXPENDITURES 01-02

				APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
					160.00			
			Planned Parenthood of NNE					
			Plymouth State College		295.00			
			Seacoast Educational Services		60.00			
			Staff Development for Educators		145.00			
			UNH		328.00			
2210	322	3	ELLI Program:	0.00	27,373.24	27,373.24		(27,373.24)
2210	322	4	Phase III Literacy Collaborative	0.00	3,171.86	3,171.86		(3,171.86)
2210	550		Printing:	0.00	0.00	0.00		0.00
2210	580		Travel Expenses:	100.00	525.62	525.62		(425.62)
TOTAL IMPROVEMENT OF INSTRUCTION				27,350.00	48,501.59	48,501.59	74.00	(21,077.59)
2220			LIBRARY AND EDUCATIONAL MEDIA:					
2220	100		SALARIES:					
2220	110	20	Media Generalist:	37,895.00	37,895.00	37,895.00		0.00
2220	112	40	Library Aide-Salary:	2,912.00	9,339.60	9,339.60		(6,427.60)
2220	120	20	Substitute Aide-Salary:	0.00	577.50	577.50		(577.50)
2220	200		BENEFITS:					
2220	211	1	Health Insurance (Certified Staff):	0.00	0.00	0.00		0.00
2220	211	2	Health Insurance (Non-Certified Staff):	0.00	0.00	0.00		0.00
2220	212	1	Dental Insurance (Certified Staff):	468.00	430.44	430.44		37.56
2220	212	2	Dental Insurance (Non-Certified Staff):	0.00	0.00	0.00		0.00
2220	214		Disability Insurance:	93.58	108.84	108.84		(15.26)
2220	220		F.I.C.A.	3,728.20	3,710.34	3,710.34		17.86
2220	232	20	Retirement (Certified Staff):	1,170.03	1,016.37	1,016.37		153.66
2220	232	40	Retirement (Non-Certified Staff):	396.00	0.00	0.00		396.00
2220	290		Insurance Buyout Option	1,500.00	2,000.00	2,000.00		(500.00)
2220	442		Contracted Services-Educational T.V.:	0.00	0.00	0.00		0.00
2220	430		Repairs and Maintenance:(SC-Copier)	1,000.00	0.00	0.00		1,000.00
2220	610	18-2	Library General Supplies:	1,500.00		468.36		1,031.64
			American Library Assoc.		41.00			
			Highsmith Inc.		247.47			
			Library Store, Inc.		79.30			
			National Geographic Society		60.60			
			Upstart		39.99			
2220	610	18-4	Library AV Supplies:	1,500.00		567.04		932.96
			Audio Bookshelf		85.95			
			Hovey's Audio Visual		84.59			
			Library Video Company		206.60			
			NEAV		56.50			
			Ted Herbert's Music		26.00			
			WGBH		107.40			
2220	640	1	Library Books:	15,000.00		3,339.72		11,660.28
			Crystal Springs Books		19.80			
			Follett Library Resources		2,749.98			

STATEMENT OF EXPENDITURES 01-02

[illegible]

STATEMENT OF EXPENDITURES 01-02

							APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
2310											
2310	319	10-1	SCHOOL BOARD SERVICES:								
			School Board-Salaries:				11,200.00	9,100.00	9,100.00		2,100.00
2310	319	10-2	School District Moderator-Salary:				100.00	150.00	150.00		(50.00)
2310	319	10-3	School District Treasurer-Salary:				2,000.00	2,100.00	2,100.00		(100.00)
2310	319	50-1	School District Clerk-Salary:				250.00	300.00	300.00		(50.00)
2310	319	50-2	School Board Secretary-Salary:				1,200.00	696.60	696.60		503.40
2310	220		F.I.C.A.				1,128.38	933.04	933.04		195.34
2310	330	30-1	Contracted Service-School District Audit:				3,130.00	2,966.00	2,966.00		164.00
2310	330	30-2	Contracted Services-Attorney and Negotiator:				3,500.00	4,566.42	4,566.42		(1,066.42)
2310	540		Advertising-Legal Notices:				2,000.00	12,533.17	12,533.17	-992.08	(11,525.25)
2310	550		Printing-School District Report:				0.00	2,001.58	2,001.58		(2,001.58)
2310	560		Police:				0.00	0.00	0.00		0.00
2310	590	1	District Office Expense:				1,500.00		2,718.30	721.00	(497.30)
			Albert, Christopher					344.00			
			Bowse, Kathy					182.00			
			Bradford Copy Center					236.95			
			Clement, Laura					262.50			
			Clewes, Judy					52.00			
			Deluxe Business Forms/Supplies					280.00			
			Doughty, Judy					13.00			
			Friend, Ann S.					19.50			
			Granite Bank					50.50			
			Jones, Sandra					34.65			
			Koester, Lea					81.78			
			Lyle, Janice					147.00			
			Nazarian, Dorothy					71.50			
			Powell, Gail					42.25			
			Powell, William T.					92.63			
			SAU #44					78.50			
			Schmottlach, Elaine					73.13			
			Second Growth					562.56			
			State of NH - Treasurer					51.41			
			Vocational Training NHSP					6.69			
			York, T. Ann					35.75			
2310	590	2	Expenses For School District Officers:				40.00	0.00	0.00		40.00
2310	590	3	Community Services:				125.00	0.00	0.00		125.00
2310	591	30	Cable TV Broadcasting:				0.00	1,405.00	1,405.00		(1,405.00)
2310	810		Dues and Fees-School Board Association:				3,058.22	3,058.22	3,058.22		0.00
TOTAL SCHOOL BOARD EXPENSES							29,231.60	42,528.33	42,528.33	-271.08	(13,567.81)
2320	310		EXPENSES-S.A.U. # 44:				209,014.97	209,014.87	209,014.87	-0.10	(0.00)
TOTAL EXPENSES SAU #44							209,014.97	209,014.87	209,014.87	-0.10	(0.00)

STATEMENT OF EXPENDITURES 01-02

					APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
2410									
2410	110				OFFICE OF THE PRINCIPAL:				
2410	110	10-1			SALARIES:				
2410	110	10-1			Principal's Salary:	65,100.00	65,100.00		(3,100.00)
2410	110	10-2			Asst. Principal:	50,484.00	50,484.00		(2,404.01)
2410	110	50-1			Secretary's Salary:	23,088.80	23,088.80		(560.80)
2410	110	50-2			Clerk:	26,104.00	26,104.00		(1,248.00)
2410	200				BENEFITS:				
2410	211	10-1			Health Insurance-Principal:	10,259.02	10,259.02		(220.66)
2410	211	10-2			Health Insurance-Ass't Prin	10,259.02	10,259.02		(220.66)
2410	211	50-1			Health Insurance-Secretary:	7,599.26	7,599.26		(163.46)
2410	211	50-2			Health Insurance-Clerk:	7,599.26	7,599.26		(163.46)
2410	212	10-1			Dental Insurance-Principal:	430.44	430.44		37.56
2410	212	10-2			Dental Insurance-Ass't. Prin	430.44	430.44		37.56
2410	212	50-1			Dental Insurance-Secretary:	430.44	430.44		37.56
2410	212	50-2			Dental Insurance-Clerk:	430.44	430.44		37.56
2410	214	10			Disability Insurance:	325.44	325.44		48.86
2410	220				F.I.C.A.	12,605.55	12,605.55		24.29
2410	232	10-1			Retirement-Principal:	1,679.61	1,679.61		253.86
2410	232	10-2			Retirement-Ass't. Prin	1,302.49	1,302.49		196.88
2410	231	50-1			Retirement-Secretary:	955.88	955.88		36.62
2410	231	50-2			Retirement-Clerk:	1,080.70	1,080.70		26.11
2410	442				Contracted Services: Lease of Copier	0.00	0.00		0.00
2410	322				Staff Development-Principals:	1,036.07	1,036.07		963.93
2410	430				Repairs and Maintenance:	1,500.00	1,202.31		297.69
					Expanets	1,202.31			
2410	531				Telephone:	4,614.30	4,614.30		3,872.90
2410	534				Postage:	3,073.12	3,073.12		(1,073.12)
2410	550				Printing:	3,362.73	3,362.73		(1,362.73)
2410	580				Travel Expenses:	17.23	17.23		482.77
2410	610	18			Supplies and Forms:	500.00	104.00		396.00
					Labels East Inc.	16.68			
					Twombly, Pam	87.32			
2410	650	26			Computer Software System Supplies:	0.00	0.00		280.00
2410	700				Equipment and Furniture:				
2410	733	1			New Equipment:	0.00	0.00		0.00
2410	733	2			New Furniture:	0.00	0.00		0.00
2410	737	1			Replacement of Equipment:	0.00	0.00		0.00
2410	810				Dues and Fees:	1,452.20	1,250.94		201.26
					ASCD	49.00			
					Commercial Card Services	50.00			
					Education Week	79.94			
					NHASP	963.00			
					NS Adm Acct	44.00			
					NSTA	65.00			
2410	890				Graduation-Class Day Expenses:	886.09	886.09		506.41

STATEMENT OF EXPENDITURES 01-02

				APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
TOTAL OFFICE OF THE PRINCIPAL				232,932.50	235,711.58	235,711.58	0.00	(2,779.08)
2510			OFFICE OF SCHOOL DIST BOOKKEEPER:					
2510	110		School District Bookkeeper-Salary:	19,600.00	24,705.00	24,705.00		(5,105.00)
2510	231		Retirement:	0.00	0.00	0.00		0.00
2510	220		F.I.C.A.	1,889.93	1,889.93	1,889.93		0.00
2510	340		Contracted Service-Computer Support:	0.00	0.00	0.00		0.00
2510	430		Repairs and Maintenance:	0.00	0.00	0.00		0.00
2510	531		FAX Line:	300.00	311.41	311.41		(11.41)
2510	534		Postage:	300.00	306.00	306.00		(6.00)
2510	580		Travel Expenses:	0.00	0.00	0.00		0.00
2510	610	1	Supplies:	300.00		282.82		17.18
			Selectform, Inc.		93.18			
			Twombly, Pam		189.64			
2510	650	2	Computer Software:	0.00	0.00	0.00		0.00
2510	700		Equipment and Furniture:					
2510	733	1	New Equipment:	0.00	0.00	0.00		0.00
2510	733	2	New Furniture:	0.00	0.00	0.00		0.00
2510	737	1	Replacement of Equipment:	0.00	0.00	0.00		0.00
2510	737	2	Replacement of Furniture:	0.00	0.00	0.00		0.00
TOTAL OFFICE OF THE BOOKKEEPER				22,389.93	27,495.16	27,495.16	0.00	(5,105.23)
2610			OPERATION AND MAINT. OF PLANT:					
2610	110	90-1	Head Custodian-Compensation:	28,184.00	31,885.20	31,885.20		(3,701.20)
2620	110	90-2	Asst. Custodians-Compensation:	17,160.00	20,825.13	20,825.13		(3,665.13)
2620	110	90-3	Asst. Custodians-Compensation:	17,160.00	14,573.77	14,573.77		2,586.23
2620	110	90-4	Asst. Custodians-Compensation:	17,160.00	27,654.00	27,654.00		(10,494.00)
2620	120	90-1	Asst. Custodians-Summer:	2,640.00	1,723.51	1,723.51		916.49
2620	120	90-2	Overtime Custodian-Salaries:	1,728.00	6,088.02	6,088.02	167.47	(4,192.55)
2620	200		BENEFITS:					
2620	211	1	Health Insurance:	0.00	3,180.98	3,180.98		(3,180.98)
2620	211	2	Health Insurance:	0.00	4,109.51	4,109.51		(4,109.51)
2620	211	3	Health Insurance:	3,717.86	1,940.70	1,940.70		1,777.16
2620	211	4	Health Insurance:	3,717.96	0.00	0.00		3,717.96
2620	212	1	Dental Insurance:	468.00	430.44	430.44		37.56
2620	212	2	Dental Insurance:	468.00	430.44	430.44		37.56
2620	212	3	Dental Insurance:	468.00	251.09	251.09		216.91
2620	212	4	Dental Insurance:	468.00	430.44	430.44		37.56
2620	214		Disability Insurance:	0.00	222.77	222.77		(222.77)
2620	220		F.I.C.A.	7,617.26	8,013.29	8,013.29		(396.03)
2620	231	1	Retirement:	1,280.65	1,332.17	1,332.17		(51.52)
2620	231	2	Retirement:	1,011.66	923.11	923.11		88.55
2620	231	3	Retirement:	1,080.35	545.24	545.24		535.11
2620	231	4	Retirement:	727.58	1,367.41	1,367.41		(639.83)
2620	290	1	Insurance Buyout Option:	3,000.00	2,000.00	2,000.00		1,000.00
2620	421	1	Contracted Service-Rubbish Removal:	7,065.00	7,563.60	7,563.60		(498.60)
2620	422	2	Contracted Service-Snow Plowing/Sanding:	0.00	0.00	0.00		0.00

STATEMENT OF EXPENDITURES 01-02

					APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
2620	411	3	Contracted Service-Septic Tank Maintenance:		3,000.00	2,750.00	2,750.00		250.00
2620	430	9	Contracted Service-Fire Alarm Service:		1,322.50	1,432.50	1,432.50		(110.00)
2620	539	5	Contracted Service-Intercom Service:		300.00	0.00	0.00		300.00
2620	430	8	Contracted Service-Elevator Maintenance:		1,000.00	801.00	801.00		199.00
2620	430	7	Contracted Service-Fire/Secur Monitoring:		600.00	366.00	366.00		234.00
2620	424	8	Contracted Service-Lawn Care:		6,500.00	6,496.65	6,496.65		3.35
2620	410	9	Contracted Service-Water Testing:		715.00	1,999.50	1,999.50		(1,284.50)
2620	419	10	Contracted Service- Heating Plant		4,174.00	0.00	0.00		4,174.00
2620	430	1	Repairs and Maintenance-Heating Plant/AC:		3,000.00	3,022.24	3,022.24		(22.24)
2620	430	2	Repairs and Maint-Furniture and Fixtures:		500.00	128.94	128.94		371.06
2620	430	3	Repairs and Maint-Grounds:		2,500.00	2,373.44	2,373.44		126.56
2620	430	4	Repairs and Maintenance-Equipment:		1,500.00	1,359.74	1,359.74		140.26
2620	430	5	Repairs and Maintenance-To Building:		7,500.00		6,957.23		542.77
			A & Flooring, Inc.			2,207.00			
			Chamberlain, F.B.			293.20			
			Granite Group			70.74			
			GSC Pest Control			35.00			
			Hillyard			50.00			
			New England Barricade Corp.			109.47			
			Palmer and Sicard Inc.			545.41			
			Ralph Pill			760.63			
			Sherwin-Williams			685.49			
			White Electricians			687.00			
			Wyman's Locksmith Co.			1,513.29			
2620	430	6	Repairs and Maintenance-Gym Floor:		2,000.00	0.00	0.00		2,000.00
2620	500	2	Paving and Sealing:		0.00	0.00	0.00		0.00
2620	520		Insurance: Building/Contents		14,568.20	15,205.20	15,205.20		(637.00)
2620	580		Travel Expenses:		100.00	0.00	0.00		100.00
2620	610	1	Supplies-General Custodial:		14,000.00		8,895.38		5,104.62
			Ben Franklin/ACE Hardware			550.13			
			Grainger			240.24			
			Hillyard			302.57			
			Log Home Hardware			39.49			
			Ralph Pill			1,108.17			
			Sani-Clean Distributors			6,275.55			
			Trout Associates, Inc.			379.23			
2620	610	2	Supplies-Glass:		400.00	131.81	131.81		268.19
2620	622	1	Electricity:		45,000.00	40,061.02	40,061.02		4,938.98
2620	623		Propane:		30,000.00	9,122.83	9,122.83		20,877.17
2620	623		Propane: ENCUMBERED		17,325.00	17,325.00	17,325.00		0.00
2620	411		Water:		0.00	0.00	0.00		0.00
2620	700		Equipment and Furniture:						
2620	733	1	New Equipment:		6,085.20	681.88	681.88		5,403.32
2620	733	2	New Furniture:		0.00	0.00	0.00		0.00
2620	737	1	Replacement of Equipment:		0.00	27.12	27.12		(27.12)
2620	737	2	Replacement of Furniture:		0.00	0.00	0.00		0.00

STATEMENT OF EXPENDITURES 01-02

					APPROPRIATED	EXPENDED	TOTAL EXPENDED	REIMB.	BALANCE
TOTAL OPERATION AND MAINTENANCE OF PLANT					277,212.22	254,628.30	254,628.30	167.47	22,751.39
PUPIL TRANSPORTATION SERVICES:									
2700	519	1	Elementary School Transportation:		223,610.00	223,610.00	223,610.00		0.00
2700	519	2	High School Reimbursement:		8,000.00	6,714.00	6,714.00		1,286.00
2700	519	3	Athletic Transportation:		2,400.00	2,250.00	2,250.00		150.00
2700	519	4	High School Transportation:		88,882.50	88,882.50	88,882.50		0.00
2700	519	5	Special Education Transportation:		75,000.00		76,495.92	200.00	(1,295.92)
			Elementary			76,263.92			
			High School			232.00			
2700	519	6	Class-Field Trip Transportation:		4,375.00	4,375.00	4,375.00		0.00
TOTAL PUPIL TRANSPORTATION SERVICES					402,267.50	402,327.42	402,327.42	200.00	140.08
INSURANCES, COMPENSATION, RETIREMENT:									
2900	260	1	Workman's Compensation:		6,000.00	9,276.00	9,276.00	2,964.93	(311.07)
2900	250	2	Unemployment Compensation:		1,000.00	2,656.92	2,656.92		(1,656.92)
2900	214		Disability Insurance:		0.00	0.00	0.00		0.00
2900	219		Secion 125 Plan:		1,200.00	1,200.00	1,200.00		0.00
TOTAL INSURANCES					8,200.00	13,132.92	13,132.92	2,964.93	(1,967.99)
COMMUNITY SERVICES:									
TOTAL COMMUNITY SERVICES					0.00	0.00	0.00	0.00	0.00
Site Improvement Serv: Soccer Field					0.00	0.00			0.00
BUILDING IMPROVEMENT SERVICES:					0.00	0.00			0.00
TOTAL IMPROVEMENT SERVICES					0.00	0.00	0.00	0.00	0.00
DEBT SERVICE:									
5100	830		Payment of Principal:		400,000.00	400,000.00	400,000.00		0.00
5100	910		Payment of Interest:		74,550.00	74,550.00	74,550.00		0.00
TOTAL DEBT SERVICE					474,550.00	474,550.00	474,550.00	0.00	0.00
2001 - 2002 BUDGET TOTALS:					5,837,955.08	5,652,827.63	5,652,827.63	87,628.50	272,755.95

STATEMENT OF EXPENDITURES 01-02

[illegible]

DEPARTMENT OF REVENUE ADMINISTRATION

October 2, 2002

Your report of appropriations voted and property taxes to be raised for the 2002-2003 school year has been approved on the following basis:

Total Appropriations..... \$6,793,285.92

Revenues and Credits Available to Reduce School Taxes

Unreserved Fund Balance..... \$320,548.18

Revenue from State Sources:

School Building Aid.....	\$135,833.34
Catastrophic Aid.....	\$16,926.00
Child Nutrition.....	\$1,980.00

Local Revenue Other Than Taxes:

Tuition:.....	\$15,000.00
Earnings on Investments.....	\$15,000.00
Food Service Receipts.....	\$80,420.00
Other Local Sources - Rentals.....	\$900.00

Revenue from Federal Source:

Child Nutrition.....	\$24,632.00
----------------------	-------------

Total Appropriations..... \$6,793,285.92

Total Revenue and Credits..... \$611,239.52

District Assessment..... \$6,182,046.40

State Education Grant..... \$1,622,910.00

State Education Tax..... \$1,480,586.00

Vachon, Clukay & Co., PC

Certified Public Accountants

45 Market Street
Manchester, New Hampshire 03101
(603) 622-7070
FAX: 622-1452

To the School Board
Nottingham, New Hampshire School District

We have audited the general purpose financial statements of the Nottingham, New Hampshire School District as of and for the year ended June 30, 2002, and have issued our report thereon dated August 14, 2002.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement.

The management of the Nottingham, New Hampshire School District is responsible for establishing and maintaining an internal control structure. In fulfilling this responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of internal control structure policies and procedures. The objectives of an internal control structure are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition, and that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of general purpose financial statements in accordance with accounting principles generally accepted in the United States of America. Because of inherent limitations in any internal control structure, errors or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the structure to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the effectiveness of the design and operation of policies and procedures may deteriorate.

In planning and performing our audit of the general purpose financial statements of the Nottingham, New Hampshire School District for the year ended June 30, 2002, we obtained an understanding of the internal control structure. With respect to the internal control structure, we obtained an understanding of the design of relevant policies and procedures and whether they have been placed in operation, and we assessed control risk in order to determine our auditing procedures for the purpose of expressing our opinion on the general purpose financial statements and not to provide an opinion on the internal control structure. Accordingly, we do not express such an opinion.

Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might be material weaknesses under standards established by the American Institute of Certified Public Accountants. A material weakness is a condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities in amounts that would be material in relation to the general purpose financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. We noted no matters

involving the internal control structure and its operation that we consider to be material weaknesses as defined above.

This report is intended for the information of management and the School Board. However, this report is a matter of public record and its distribution is not limited.

Vachon, Clukey & Co., PC

August 14, 2002

DOE 25 for 2001-2002

NAME:	DIST	LOC	Acct No	Column (1)	Column (2)	DOE 25 2001-2002 Column (3)	Column (4)	Column (5)	Column (6)	Column (7)
NOTTINGHAM										
TITLES	PAGE	LINE								

BALANCE SHEET				Fund 10 GENERAL	Fund 21 FOOD SERVICE	Fund 22 ALL OTHER	Fund 30 CAPITAL PROJECTS	Fund 70 TRUST/AGENCY		
ASSETS										
Current Assets										
CASH	1	1	100	298,720.34	0.00			0.00		
INVESTMENTS	1	2	110					0.00		
ASSESSMENTS RECEIVABLE	1	3	120							
INTERFUND RECEIVABLE	1	4	130							
INTERGOVERNMENTAL RECEIVABLES	1	5	140					0.00		
OTHER RECEIVABLES	1	6	150	27,327.03				0.00		
BOND PROCEEDS RECEIVABLE	1	7	160					0.00		
INVENTORIES	1	8	170							
PREPAID EXPENSES	1	9	180					0.00		
OTHER CURRENT ASSETS	1	10	190					0.00		
Total Current Assets	1	11		326,047.37	0.00	0.00	0.00	0.00		
LIABILITY & FUND EQUITY										
Current Liabilities										
INTERFUND PAYABLES	1	12	400					0.00		
INTERGOVERNMENTAL PAYABLES	1	13	410					0.00		
OTHER PAYABLES	1	14	420	5,499.19				0.00		
CONTRACTS PAYABLE	1	15	430							
BOND AND INTEREST PAYABLE	1	16	440							
LOANS AND INTEREST PAYABLE	1	17	450							
ACCRUED EXPENSES	1	18	460							
PAYROLL DEDUCTIONS	1	19	470							
DEFERRED REVENUES	1	20	480							
OTHER CURRENT LIABILITIES	1	21	490					0.00		
Total Current Liabilities	1	22		5,499.19	0.00	0.00	0.00	0.00		
Fund Equity										
RESERVE FOR INVENTORIES	1	23	751							
RESERVE FOR PREPAID EXPENSES	1	24	752							
RESERVE FOR ENCUMBRANCES	1	25	753							
RESERVE FOR CONTINUING APPROPRIATIONS	1	26	754					0.00		
RESERVE FOR AMT'S VOTED	1	27	755					0.00		
RESERVE FOR ENDOWMENTS	1	28	756							
RESERVED FOR SPECIAL PURPOSES	1	29	760					0.00		
UNRESERVED FUND BALANCE	1	30	770	320,548.18				0.00		
Total Fund Equity	1	31		320,548.18	0.00	0.00	0.00	0.00		
Total Liabilities and Fund Equity	1	32		326,047.37	0.00	0.00	0.00	0.00		

NOTTINGHAM SCHOOL 2002 PRINCIPAL'S REPORT

The opening of the 2002 school year again brought many new faces to our student and staff populations. We are pleased to welcome the following new staff members: Carol Atteberry, Teacher of the Deaf; Erlinde Beliveau, Occupational Therapist; Bev Bell, Administrative Secretary; Diane Boyd, Physical Education; Jamie Brunner, Alexa Haberle, Jill Leveille and Sharon Olsson, Special Education; Taylor Carroll, General Music; Robyn Cole and Lena Houle, Grade 1; Beth Comeau and Peggy Hapsis, Special Education Nurses; Jason Cote, Technology Coordinator; Kelley Gordon and Bonnie Gosselin, Grade 3; Robin Koczera, Grade 7 Science; Caroline King, Physical Therapist; Candice Lord, Behavioral Specialist; Sarah Macey, American Sign Language Interpreter; Kristin Randolph, Grade 4; Wendy Shorkey, Special Education Tutor; Suzanne Tomaszewski, Health; and, David Carroll, Lauren Conroy and Cheryl Wilson, Paraprofessionals.

During the summer months, a total of twenty-three staff members participated in at least one of a variety of workshop opportunities. The majority of these workshops were held at our school and included the following: a three-day workshop on the 6-traits of writing; a one-day training session using newly purchased *Science and Technology for Children* kits; two, three-day math workshops on the use of manipulatives; a three-day science leadership institute; a two-day math curriculum planning seminar; attendance at the National Council of Teacher's of Mathematics three-day Regional Conference in Montreal; and attendance at UNH's Forest Watch training program.

We have continued our work to provide ongoing instructional and curriculum improvements. One focus has been the continuation of literacy training based on Lesley University's Literacy Collaborative model. New primary level staff members are participating in a yearlong course taught by Jamie Cody, our Primary Literacy Coordinator and returning primary level staff participate in monthly workshops. At the intermediate level, teachers are participating in a series of workshops led by Mrs. Stonner, one of our reading specialists and Mrs. Kessler, one of our fifth grade teachers.

A ten member Math Curriculum Committee began their task of writing a curriculum document by participating in a two-day workshop facilitated by staff from the UNH IMPACT Center. Several committee members have attended additional workshops highlighting various math textbooks and programs and some have even piloted specific units in their classroom. This committee meets regularly to identify the specific goals and objectives for each grade level based on the NH Curriculum Frameworks and the NCTM Standards. The goal of this work is to develop a comprehensive curriculum document, purchase supporting curriculum materials and begin implementation in the fall of 2003.

The science curriculum developed over the past two years was implemented with the beginning of the 2002-2003 school year. Members of the science curriculum committee have facilitated two workshops to support use of the STC kits and assessment of the curriculum. Teachers are required to document their implementation on monthly curriculum maps.

The Artist in Residence Program this year featured *The Ha'Penny Theatre* of Portsmouth. Under the direction of Ms. Pat Spalding, students in grades two through five created individual puppets. Core groups representing each grade level worked to incorporate their puppets into stories from popular children's literature and Native American tales for an evening performance for families and community members. The performing arts are thriving under the direction of Ms. Anne Sheehan. Students and community members participated in the spring performance of the popular Broadway musical, *Annie*, and again in an original production written by Ms. Sheehan, *Under A Yellow Star*, this fall. Preparations are underway for another musical performance in April of 2003.

Nottingham School was one of 189 schools in New Hampshire awarded the Blue Ribbon School Achievement Award for its Volunteer Program. In order to qualify for this award, a school must document volunteer hours that equal at least four times the number of students enrolled in the school. Congratulations to our Volunteer Coordinators and a tremendous thanks to our many dedicated volunteers!

The Nottingham PTA continues to finance a variety of culturally enriching programs for our students. Mrs. Pulitzer, our Library Media Specialist, has graciously volunteered to arrange and coordinate these programs. This fall, author, Tracy Kane, introduced students in grades one through three to the magic of *Fairy Houses*. Ms. Kane read her book and then assisted students in constructing their own *fairy houses*. Future events include a performance for seventh and eighth grades by storyteller, Len Cabral, Martha Dana and her puppets for kindergarten classes and an author or illustrator to speak with grades four through six. We are grateful for the support and the opportunity to share these experiences with our students.

I am pleased to recognize members of Junior Girl Scout Troop 2113 and their leaders. This summer they painted and decorated our staff room. They did a wonderful job and created a warm, relaxing atmosphere where staff members can enjoy their lunch break.

We continually are grateful for the support from members of the Nottingham Fire Department and the Nottingham Police Department. The Nottingham Explorers sponsored a Fire Prevention activity day for grades kindergarten through five during National Fire Prevention Week. Our sixth grade students are participating in the D. A. R. E. Program taught for the first time by Senior Officer Brian Spagna of the Nottingham Police Department.

I am pleased to again have the opportunity to work with the children of Nottingham and their families. It is with the support of school staff, parents and community members, that we provide an engaging and challenging education for all students. I appreciate the continued support from members of this community.

Respectfully submitted,
Kathy N. Hancock
Principal

REPORT OF THE NOTTINGHAM SCHOOL BOARD

Clearly, the most significant development in 2002 was the voters' approval of a new teachers' contract. After the initial proposal was defeated in March, a revised contract was approved in June which brought our salaries and benefits up from the very bottom of the state to a level which makes us competitive with other districts. Over time, this contract will allow us to attract more qualified candidates and will help us retain our experienced teachers, providing the basis for a higher quality education. The Board recognizes that the voters of Nottingham made a significant commitment to the school, and we are committed to ensuring that the progress we have made over the past few years continues.

Curriculum development and implementation remain among our highest priorities. The science curriculum has been completed and is being integrated during this school year. The new approach emphasizes a "hands on" style which gets students involved in doing science rather than just studying it. Math is the next curriculum area to be addressed, and should be essentially complete by the end of the summer. If all goes as scheduled, the school will introduce new math materials this fall to complement the new curriculum.

One area of near-term concern is our relationship with Dover High School. While we have a long term contract with 3 more years to run, Dover has begun to assess the optimal size for their high school and to project student populations. The consequences are that Dover could limit the number of students accepted from Nottingham and we will have difficulty finding a high school for some of our students to attend. While we don't expect this to be an immediate issue, the Board will be following Dover's planning process closely and discussing the issue on a regular basis.

In closing, the Board would like to acknowledge on behalf of the town the contributions of the staff, volunteers, parents and community organizations who have worked together to enhance the educational and extra-curricular environments at the Nottingham Elementary School. It takes the involvement and commitment of the entire town to maintain and improve education in Nottingham.

Respectfully submitted,

Nottingham School Board

Hal Rafter
Gail Blouin
Gerry Lalonde
Terry Bonser
Phil English

ELEMENTARY AND HIGH SCHOOL ENROLLMENT

2002-2003

ELEMENTARY ENROLLMENT

Kindergarten	40 Students
Grade 1	53 Students
Grade 2	56 Students
Grade 3	63 Students
Grade 4	41 Students
Grade 5	46 Students
Grade 6	50 Students
Grade 7	54 Students
Grade 8	<u>70 Students</u>

Totals 473 Students

HOME SCHOOLING

2 Students
1 Student
3 Students
2 Students
3 Students
3 Students
2 Students
<u>5 Students</u>

21 Students

HIGH SCHOOL ENROLLMENT

<u>School</u>	<u>Grade 9</u>	<u>Grade 10</u>	<u>Grade 11</u>	<u>Grade 12</u>	<u>Totals</u>
Home Ed.	1 Student	3 Students			4 Students
Dover	61 Students	46 Students	41 Students	47 Students	195 Students
Epping	1 Student		1 Student	1 Student	3 Students
Portsmouth			1 Student		1 Student
Newmarket			1 Student	1 Student	2 Students
Raymond	2 Student	1 Student	1 Student		2 Students
Oyster River				1 Student	1 Student
Coe-Brown	<u>2 Students</u>	<u>14 Students</u>	<u>10 Students</u>	<u>4 Students</u>	<u>30 Students</u>
Totals	67 Students	64 Students	55 Students	54 Students	240 Students

Total Elementary Enrollment	473 Students
Total High School Enrollment	236 Students
Total Home Schooling	<u>25 Students</u>
Combined Total	734 Students

2002 GRADUATES

Nicholas Alenskis	Kimberly Fortin	William Neilson
Naomi Amazeen	Brittany Gilbert	Starr Perkins
Megan Anderson	Michael Gilbert	Sarah Phetteplace
Geoffrey I. Booker	Tahlia Goupil	Travis Provencher
Jared Bowley	Tiffany Hall	Danielle Rambler
Nicholas Broadhurst	Justin Haskins	Spencer Richardson
Caitlin Bush	Eric Johnson	Caleb Rogers
Frank Cafmeyer	Heather Kane	Christina Schofield
Cristale Cook	Johanna Kennard	Matthew Simmons
Hillary Cooke	Daniel Klemarczyk	Erin Slingsby
Mark Crockett	Carri Lamb	Laura Smith
Daniel Delisle	Ashley Ledger	Joshua Stevens
Geoffrey Delisle	Rebecca Leonard	Danyelle Sullivan
Edward Denyou	Joshua Leone	Courtney Truax
Corey Doyle	Lana Markson	Brandon Wells
Jessica Eckhardt	Arthur T. Marshall	Kathryn Wuerker
Tonya Ellison	Matthew McWhirk	Clifford Young
Lindsey Fickett	Joshua Morey	
Elizabeth Fletcher	Amber Mowers	

BIRTHS - 2002

Date of Birth	Child's Name	Place	Father's Name	Mother's Name
01/04/2002	Mirah Eva Johnston	Dover, NH	Daniel Johnston	Isabella Linsky
01/04/2002	Cole Jamison Prescott	Portsmouth, NH	James Prescott	Carol Prescott
01/10/2002	Wesley Brian Messina	Manchester, NH	Brian Messina	Laura Messina
02/12/2002	Steven Jason Russell	Manchester, NH	Charles Russell	Diane Russell
03/05/2002	Thomas Christopher Hall	Boston, MA	Thomas Hall	Traci Hall
03/14/2002	Allison Joy Lessard	Dover, NH	Michael Lessard	Joy Lessard
03/18/2002	Lillian Snow Bouwens	Dover, NH	Brad Bouwens	Tracy Bouwens
04/22/2002	Matteo Silvano Garofalo	Portsmouth, NH	Piero Garofalo	Karen Dubois-Garofalo
04/23/2002	Samantha Lynn Wiberg	Exeter, NH	Jonathan Wiberg	Delores Wiberg
04/23/2002	Sydney Celien Dijkstra	Portsmouth, NH	Semme Dijkstra	Jennifer Dijkstra
05/05/2002	Lauren Rachel Best	Rochester, NH	Lawrence Best	Karin Best
05/08/2002	Anthony Charles Meyer	Exeter, NH	Christopher Meyer	Kimberly Meyer
05/11/2002	Maggie Rose Donovan	Portsmouth, NH	Shawn Donovan	Karen Donovan
05/21/2002	Curtis Justin Corson	Exeter, NH	Keith Corson	Doreen Corson
06/06/2002	Cristina Carol Black	Manchester, NH	Steven Black	Selena Black
06/16/2002	Evan Michael Gonzales Menard	Manchester, NH	Michael Menard	Jennifer Gonzales-Menard
06/19/2002	Collin Wayne Gier	Concord, NH	Barry Gier	Deborah Zarta Gier
06/21/2002	Reed Owen Leader	Manchester, NH	Keith Leader	Julie Leader
06/21/2002	Boston Sathre Legare	Exeter, NH	David Legare	Amber Sathre Legare
06/26/2002	Jane Elizabeth Hammond	Dover, NH	Daniel Hammond	Margaret Hammond
07/14/2002	Emily Jeanne Dallaire	Manchester, NH	Paul Dallaire	Kelly Dallaire
07/18/2002	Spencer James Lovlien	Manchester, NH	David Lovlien	Deirdre Lovlien
08/16/2002	Damein Thomas Patterson	Exeter, NH	Nathaniel Patterson	Lindsay Patterson
09/21/2002	Felicia Rose Smith	Portsmouth, NH	Jamie Smith	Tammy Smith
10/10/2002	Cole Tristan Arcieri-Rowe	Dover, NH	Susan Rowe	Ellen Arcieri
10/15/2002	Maryah Mae Holly St. Jean	Dover, NH	Michael St. Jean	Melissa St. Jean
10/20/2002	Zander Charles Morin	Portsmouth, NH	James Morin	Noal Morin
10/24/2002	Phoenix Lennon Boyce	Exeter, NH	Jason Boyce	Rebecca Boyce
11/02/2002	Tyler Nganga Njuguna	Exeter, NH	Robert Nganga	Karen Njuguna
11/14/2002	Abigail Elizabeth Adams	Manchester, NH	Christopher Adams	Marlo Adams
11/22/2002	Ashlie Annette Dorobiala	Exeter, NH	Stephen Dorobiala	Amanda Roberts
11/26/2002	Helen Margaret Jardon	Derry, NH	Scott Jardon	Victoria Jardon
12/03/2002	Autumn Doris Stevens	Manchester, NH	Seth Stevens	Julie Stevens
12/20/2002	Tanner Robert Wotton	Dover, NH	William Wotton	Sara Wotton

MARRIAGES - 2002

Date	Groom	Groom's Residence	Bride	Bride's Residence	Place of Marriage
02/02/2002	Alan D. Autio	Milton, WA	Heidi A. Bootland	Nottingham, NH	Epping, NH
02/14/2002	Robert H. Cafmeyer	Nottingham, NH	Tammie E. Hayes	Nottingham, NH	Candia, NH
02/16/2002	Richard A. Beaudoin	Nottingham, NH	Tracy Scrofano	East Hampstead, NH	Windham, NH
02/24/2002	James R. Dirs	Nottingham, NH	Barbara E. Bachmann	Nottingham, NH	Nottingham, NH
03/23/2002	Peter C. LeBlanc	Campton, NH	Joan M. Morin	Nottingham, NH	Hampton, NH
04/07/2002	Nathaniel J. Patterson	Raymond, NH	Lindsay M. White	Nottingham, NH	Raymond, NH
05/04/2002	Dean S. Bowen	Nottingham, NH	Allison L. Rolfe-Schramm	Nottingham, NH	Nottingham, NH
05/25/2002	Joseph W. Rollins	Nottingham, NH	Lauren M. Wylie	Nottingham, NH	Hampton, NH
06/01/2002	Robert A. Phillips	Nottingham, NH	Tamica J. Hatch	Nottingham, NH	Nottingham, NH
06/08/2002	Daniel R. Debutts	Nottingham, NH	Cathy A. Rohr	Nottingham, NH	Nottingham, NH
06/15/2002	Jeffrey G. Bourque	Nottingham, NH	Susan E. Richardson	Nottingham, NH	Nottingham, NH
06/29/2002	Brian M. Spagna	Nottingham, NH	Jennifer L. Carpenter	Nottingham, NH	Hampstead, NH
07/21/2002	David O. Sanborn	Exeter, NH	Sarah J. Smart	Nottingham, NH	Exeter, NH
07/27/2002	Robert N. Nganga	Lowell, Unknown	Karen E. LaBarre	W. Nottingham, NH	W Nottingham, NH
08/04/2002	Jay W. McKinley	Epping, NH	Brenda G. Turgeon	Nottingham, NH	Portsmouth, NH
08/17/2002	Paul R. Sweet	Nottingham, NH	Angela C. Currier	Nottingham, NH	Deerfield, NH
08/17/2002	Walter Debus	Nottingham, NH	Tracy A. Clement	Nottingham, NH	Nottingham, NH
08/18/2002	Oliver L. Kennard	Nottingham, NH	Charlene L. Main	Nottingham, NH	Nottingham, NH
08/24/2002	David E. Drapeau	Nottingham, NH	Leigh A. Doan	Nottingham, NH	Meredith, NH
08/25/2002	Lewis A. Nowe	Nottingham, NH	Rachel A. Caswell	Nottingham, NH	Northwood, NH
09/07/2002	Arthur M. Jones	Nottingham, NH	Debera A. Knox	Nottingham, NH	Nottingham, NH
09/21/2002	Daniel P. Bacon	Nottingham, NH	Cheryl N. Miller	Derry, NH	Waterville Valley NH
09/29/2002	Robert P. Morin	Nottingham, NH	Brenda A. Valarese	Nottingham, NH	Nottingham, NH
10/11/2002	Miles G. Chvila	Nottingham, NH	Carol A. Zilch	Nottingham, NH	Hampton, NH
10/19/2002	Steven J. Ross	Nottingham, NH	Justine R. Medeiros	Nottingham, NH	Kingston, NH
10/19/2002	Lucas B. Adams	Nottingham, NH	Shannon E. Smith	Dover, NH	Portsmouth, NH
10/27/2002	Charles A. McNeil	Nottingham, NH	Suzan E. Preston	Nottingham, NH	Nottingham, NH
11/02/2002	Gary K. Cowan	Nottingham, NH	Debra A. Turgeon	Nottingham, NH	Newmarket, NH
11/09/2002	Arthur R. Pool	Kingston, NH	Joan J. O'Brien	Nottingham, NH	Kingston, NH
11/28/2002	Juan A. Sanchez	Nottingham, NH	Alison R. Acosta-Oakes	Nottingham, NH	Durham, NH

DEATHS – 2002

Death Date	Decedent's Name	Place of Death	Father's Name	Mother's Name
02/27/2002	Marie A. Frazer	Manchester, NH	Elois Surette	Leona Muise
04/10/2002	Edith Marino	Nottingham, NH	Ernest Lawrence	Margaret Thaler
05/15/2002	Werner E. Sachs	Exeter, NH	Edgar Sachs	Elsa Steiger
05/23/2002	Frank C. Bova	Nottingham, NH	Domenico Bova	Diana Fici
06/21/2002	Anthony V. Romano	Nottingham, NH	Vita Romano	Josephine Santusuosso
06/28/2002	George E. Ellison	Exeter, NH	George Ellison	Evelyn Elliott
07/04/2002	Patricia J. Farrell	Portsmouth, NH	Walter Michel	Genevieve O'Hara
07/15/2002	Ronald L. Record	Dover, NH	Louis Record	Mary Hatshorn
08/12/2002	Biddie P. Dennis McDade	Nottingham, NH	James Ashmon	Fannie Smith
09/09/2002	Lillian R. Pryor	Nottingham, NH	Edmond Belanger	Yvonne Pineault
10/01/2002	Eugene H. Marisseau	Nottingham, NH	Romeo Marisseau	Edna Fuller
11/06/2002	Philip B. Barkhouse	Nottingham, NH	Norval Barkhouse	Ruth Morse
11/08/2002	Emma Quinton	Merrimack, NH	Otis Vaughan	Phebe Marsters
12/02/2002	John A. Lamanna	Deerfield, NH	Antonio Lamanna	Stella Say
12/03/2002	Virginia H. Pevear	Dover, NH	Robert Bryant	Helen Blake
12/18/2002	Donald L. Helton	Portsmouth, NH	Unknown	Unknown

